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ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

PITTSBURG N.H.

FOR THE YEAR ENDING

DECEMBER 31
1980

INCLUDING REPORT OF
THE SCHOOL DISTRICT

University of
New Hampshire
Library

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N. H.

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PITTSBURG SCHOOL DISTRICT

Printed by the News and Sentinel Inc.

Colebrook, N.H.

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TABLE OF CONTENTS

Town Officers	3
Town Warrant	4
Town Budget	7
Appropriations, Taxes Assessed and Tax Rate	10
Comparative Statement of Appropriations & Expenditures	12
Balance Sheet (Assets and Liabilities)	14
Schedule of Town Property	15
Revenue Sharing Statement	16
Tax Collector's Report (Summary of Warrants)	17
Town Treasurer's Report	21
Selectmen's Report	23
Road Agent's Report (Upper Dist.)	33
Road Agent's Report (Middle Dist.)	35
Road Agent's Report (Lower Dist.)	36
Trust Funds	39
Town Auditors' Report	40
Library Report	41
Old Home Day	41
Fire Department Report	42
Police Department Report	43
Fire Warden, District Chief Report	44
Ambulance Report	45
Pittsburg Cookbook	45
School District Report	SR- 1
School Warrant	SR- 2
Report of 1980 School Meeting	SR- 4
Superintendent's Report	SR- 7
Guidance Counselor's Report	SR- 9
School Health Report	SR-10
Title I Report	SR-11
School Financial Report-Balance Sheet	SR-13
Statement of Revenues	SR-14
Detailed Statement of Expenditures	SR-15
Statement of Analysis of Changes in Fund Equity	SR-31
Auditor's Certificate	SR-31
Supervisory Union Salaries	SR-32
School Budget	SR-33
Estimated Receipts	SR-40
Contracted Salaries	SR-41
Classroom Registration, Attendance, Enrollment	SR-43
Tuition Pupils - Rates	SR-44
Transportation	SR-44
Vital Statistics - Births	VS- 1
Marriages	VS- 2
Deaths	VS- 3

TOWN OFFICERS

Selectmen

BURNHAM A. JUDD

SHERIDAN J. RODRIQUE

LESLEY L. COVELL

Town Clerk

JOANNE CARLSON

Town Treasurer

RUTH COVELL

Auditors

MARJORIE H. STRAW

CATHY McCOMISKEY

BEVERLY DORMAN

Sextons

HENRY LACHANCE

TABOR GRAY

Tax Collector

NORMA E. COVILL

Trustee of Trust Funds

DOROTHY S. AMEY

Overseer of the Welfare

LORETTA WRIGHT

Supervisors of the Checklists

SYLVIA M. LACHANCE

MARJORIE H. STRAW

CARL T. CARLSON

Road Agents

RICHARD HOWLAND

LESTER LORD

Moderator

GORDON L. COVILL

Library Trustees

HELEN LORD

WILMA ROBIE

LINDA A. FRENCH

WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Pittsburg on Tuesday, the Tenth day of March, next at 11:00 of the clock in the forenoon, or immediately following the business meeting of the Pittsburg School District, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent for the Lake District; one Road Agent for the Middle District; one Road Agent for the Lower District; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; a Library Trustee, for two years; a Trustee of the Trust Funds, for three years; a Trustee of the Trust Funds, for two years; and a Trustee of the Trust Funds, for one year.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.
5. To see how much money the Town will vote to raise and appropriate for the Upper Connecticut Valley Mental Health Service.
6. To see how much money the Town will vote to raise and appropriate for the Ver-Shire Center.
7. To see how much money the Town will vote to raise and appropriate for the operating expenses and matching funds for Northern Coos Community Health Association.
8. To see how much money the Town will raise and appropriate as the Town share of the operation of the North Country Council, Inc.
9. To see if the Town will vote to appropriate ten thousand dollars (\$10,000) for screened gravel or hot-top to be put

on the Hill Road, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

10. To see if the Town will vote to appropriate four thousand five hundred dollars (\$4,500) for screened gravel or hot-top to be put on the Lakeview Road, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
11. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the Solid Waste Disposal Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
12. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) for the Ambulance Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
13. To see if the Town will vote to expend the \$4,000 appropriated under Article 18 of the 1980 Town Meeting, upon recommendation of the Committee established by that Article, in the following manner:
 - \$2,000 for the purchase of equipment and fencing for a playground and
 - \$2,000 as a setoff against the 1981 budgeted appropriation for Parks and Playgrounds.
14. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
15. (BY PETITION) To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state to five percent.
16. To see if the Town will vote to accept the budget and raise money for same.

17. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 P. M.

Given under our hands and seals, this ninth day of February, in the year of our Lord nineteen hundred and eighty-one.

Burnham A. Judd
Sheridan J. Rodrique
Lesley L. Covell
Selectmen of Pittsburg, N. H.

A true copy of Warrant - Attest:

Burnham A. Judd
Sheridan J. Rodrique
Lesley L. Covell
Selectmen of Pittsburg, N. H.

TOWN BUDGET

BUDGET OF THE TOWN OF PITTSBURG, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1981 to December 31, 1981

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1981)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 12,000.00	\$ 12,993.70	\$ 12,000.00
Town Officers' Expenses	5,000.00	4,940.41	5,000.00
Town Hall & Other Bldgs.	8,000.00	8,417.27	8,000.00
Town Reports	600.00	654.13	600.00
Auto Permits	1,000.00	899.50	900.00
Town Officers' Bonds	400.00	344.00	400.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	17,000.00	17,964.27	18,500.00
Fire Department, incl.			
Forest Fires	10,000.00	7,542.51	7,000.00
Insurance	9,000.00	9,249.77	9,000.00
Civil Defense	500.00	500.00	500.00
Police Dispatch Service		690.00	
HEALTH DEPARTMENT:			
Town Dump	5,000.00	4,473.65	5,000.00
UCV Mental Health Svce.		1,000.00	
Ver-Shire Center		500.00	
Northern Coos Comm. Hlth.		600.00	
Sewage Treatment Plan		1,980.00	
HIGHWAYS & BRIDGES			
Town Road Aid	781.32	6,624.32	819.71
Town Maintenance	110,000.00	109,998.05	100,000.00
Street Lighting	5,000.00	4,730.38	5,000.00
General Expenses of			
Highway Department	7,000.00	6,890.95	3,000.00
Highway Subsidy	9,491.68	9,491.68	9,692.24
Add'l Highway Subsidy	6,000.00	6,366.00	7,200.00
Covered Bridges	3,000.00	800.00	3,000.00
LIBRARIES			
Library	1,200.00	1,200.00	1,200.00
PUBLIC WELFARE:			
Town Poor	1,000.00	325.96	500.00
Old Age Assistance	4,000.00	6,564.42	5,000.00

PATRIOTIC PURPOSES:

Old Home Day	\$ 1,000.00	\$ 1,000.00	\$ 500.00
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RECREATION:

Parks & Playgrounds	2,000.00	2,620.52	2,000.00
Town Flag		494.40	
Tennis Court		6,857.00	
Recreation Program (Revenue Sharing)		1,500.00	

PUBLIC SERVICE ENTERPRISES:

Municipal Water Dept.	3,000.00	3,395.58	4,000.00
Cemeteries	2,500.00	2,403.49	3,000.00

UNCLASSIFIED:

Damages and Legal Expenses	500.00	538.00	500.00
North Country Council		825.00	

DEBT SERVICE:

Interest on Temp. Loans	500.00	262.50	500.00
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CAPITAL OUTLAY:

Revenue Sharing: Hot-top		12,500.00	
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PAYMENT TO CAPITAL RESERVE FUNDS:

Ambulance	2,500.00	3,600.00	
Solid Waste Disposal:			
Spec. Approp		1,000.00	
Revenue Sharing		10,000.00	

TOTAL APPROPRIATIONS

\$227,973.00

\$212,811.95

Sources of Revenue

Estimated
Revenue
Previous
Fiscal Year

Actual
Revenue
Previous
Fiscal Year

Estimated
Revenue
Ensuing
Fiscal Year

FROM LOCAL TAXES:

Resident Taxes	\$ 4,500.00	\$ 5,240.00	\$ 4,500.00
Nat'l Bank Stock Taxes	25.00	25.00	
Yield Taxes	45,000.00	69,781.11	55,000.00
Int. on Delinquent Taxes	800.00	2,439.75	1,500.00
Resident Tax Penalties		33.00	
Inventory Penalties		680.00	
Boat Tax	1,200.00	1,099.20	1,000.00
Tax Sales Redeemed		3,847.51	

FROM STATE

Meals and Rooms Tax	4,500.00	5,361.09	4,500.00
Interest & Dividends Tax	3,500.00	4,348.60	4,000.00
Savings Bank Tax	1,500.00	1,980.54	1,500.00
Highway Subsidy	9,491.68	9,491.68	9,692.24
Use of Dump		150.00	150.00
Town Road Aid		5,840.25	
In Lieu of Tax - Water			
Resources Board Land	5,000.00	6,451.53	5,500.00
Reimb. a/c State Forest Land	600.00	782.63	600.00

Reimb. a/c Forest Fires	\$	\$ 155.90	\$
Reimb. a/c Road Toll Refund		267.46	
Reimb. a/c Old Age Assistance		57.05	
Reimb. a/c Business Profits			
Tax	9,000.00	15,041.41	12,000.00
Add'l Highway Subsidy	6,000.00	7,200.55	7,200.00
B O R Grant		6,457.00	
Reimb. a/c Recreation Land		8.62	
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	28,000.00	26,996.00	25,000.00
Dog Licenses	600.00	573.60	500.00
Business Licenses, Permits and Filing Fees	50.00	140.00	50.00
Rent of Town Property	500.00	500.00	500.00
Income from Departments		1,119.40	
Income from Water Dept.	2,000.00	1,631.50	1,700.00
Gifts		1,100.00	
Sale of Town Property		850.00	
Reimb. from School		548.00	
Temporary Loan		20,000.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund		23,500.00	
TOTAL REVENUES AND CREDITS		\$122,266.68	\$134,892.24
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)			\$ 77,919.71

1980
**Statement of Appropriations,
 TAXES ASSESSED AND TAX RATE**

Appropriations:

Town Officers' Salaries	\$ 12,000.00
Town Officers' Expenses	5,000.00
Town Reports	600.00
Town Hall & Other Buildings	8,000.00
Auto Permits	1,000.00
Town Officers' Bonds	400.00
Police Department	17,000.00
Fire Department, incl. Forest Fires	10,000.00
Insurance	9,000.00
Civil Defense	500.00
Emergency Dispatch Services (Art. 20)	690.00
Town Dump	5,000.00
UCVH Mental Health Service (Art. 5)	1,000.00
Vershire Center (Art. 6)	500.00
Northern Coos Comm. Health Assoc. (Art. 8)	600.00
Town Road Aid	781.32
Town Road Maintenance	110,000.00
Street Lighting	5,000.00
General Expenses of Highway Department	7,000.00
Special (Add'l) Highway Subsidy	6,000.00
Highway Subsidy	9,491.68
Covered Bridges	3,000.00
Gravel or Hot-top (Art. 10)	12,500.00
Library	1,200.00
Town Poor	1,000.00
Old Age Assistance	4,000.00
Old Home Day	1,000.00
Parks & Playground	2,000.00
Recreation Program (Art. 15)	1,000.00
Municipal Water Department	3,000.00
Cemeteries	2,500.00
Damages & Legal Expenses	500.00
North Country Council, Inc. (Art. 9)	825.00
Interest on Temporary loans	500.00
Town Playground & Park (Art. 18)	4,000.00
Town Flag (Art. 21)	600.00
Payments to Capital Reserve Funds: Ambulance	2,500.00
Solid Waste Disposal (Art. 17)	5,000.00

Total Town Appropriations	\$254,688.00
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Less: Estimated Revenues and Credits:

Resident Taxes	\$ 5,250.00
National Bank Stock Taxes	25.00
Yield Taxes	68,971.00
Interest on Delinquent Taxes	800.00
Inventory Penalties	500.00

Boat Tax	\$ 1,200.00
Meals and Rooms Tax	5,362.00
Interest and Dividends Tax	4,349.00
Savings Bank Tax	1,981.00
Highway Subsidy	9,491.68
In lieu of Tax, Water Resources Board	5,000.00
Reimb. a/c State Forest Land	600.00
Reimb. a/c Old Age Assistance	57.05
Additional Highway Subsidy	7,217.00
Motor Vehicle Permits Fees	28,000.00
Dog Licenses	600.00
Business Licenses, Permits and Filing Fees	50.00
Rent of Town Property	500.00
Income from Water Department	2,000.00
Surplus	4,000.00
Revenue Sharing Funds	22,500.00

Total Revenues and Credits	\$168,453.73
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Net Town Appropriations	86,234.00
Net School Appropriations	312,123.00
County Tax Assessment	63,737.00

Total of Town, School and County	\$462,094.00
DEDUCT Total Business Profits Tax Reimb.	15,041.00
ADD War Service Credits	4,200.00
ADD Overlay	496.00

Property Taxes to be Raised	\$451,749.00
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SUMMARY INVENTORY OF VALUATION

ITEM	1980 VALUATION
Land	\$2,854,110.00
Buildings	2,784,450.00
Public Utilities - Electric	774,800.00
House Trailers, Mobile Homes & Travel Trailers	118,600.00
	<hr/>
Total Valuation Before Exemptions Allowed	\$6,531,960.00
Elderly Exemptions (33)	127,000.00
	<hr/>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$6,404,960.00

	TAX RATE	
	1979	1980
Town	\$1.53	\$1.40
County	1.14	.98
School	6.96	4.67
	<hr/>	<hr/>
Combined Rate	\$9.63	\$7.05

Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 12,000.00	\$ 130.70	\$ 12,000.00	\$ 12,993.70	\$	\$ 993.70
Town Officers' Expenses	5,000.00		5,130.70	4,940.41		
Town Reports	600.00		600.00	654.13		54.13
Town Hall & Other Bldgs.	8,000.00	110.25	8,110.25	8,417.27		307.02
Auto Permits	1,000.00		1,000.00	899.50	100.50	
Town Officers' Bonds	400.00		400.00	344.00	56.00	
Police Department	17,000.00	201.86	17,201.86	17,964.27		762.41
Fire Department	10,000.00	242.50	10,242.50	7,542.51	2,699.99	
Insurance	9,000.00		9,000.00	9,249.77		249.77
Damages & Legal Expenses	500.00		500.00	538.00		38.00
Civil Defense	500.00		500.00	500.00		
Town Dump	5,000.00	279.00	5,279.00	4,473.65	805.35	
Town Maint.-Summer & Winter	110,000.00	140.65	110,140.65	109,998.05	142.60	
Street Lighting	5,000.00		5,000.00	4,730.38	269.62	
Gen. Expense-Highway Dept.	7,000.00	350.00	7,350.00	6,890.95	459.05	
Town Road Aid	781.32	5,840.25	6,621.57	6,624.32		2.75
Libraries	1,200.00		1,200.00	1,200.00		
Town Poor	1,000.00	90.00	1,090.00	325.96	764.04	
Old Age Assistance	4,000.00		4,000.00	6,564.42		2,564.42
Old Home Day	1,000.00		1,000.00	1,000.00		
Beach, Parks & Playgrounds	2,000.00	389.95	2,389.95	2,620.52		230.57
Municipal Water	3,000.00	365.48	3,365.48	3,395.58		30.10
Cemeteries	2,500.00	13.00	2,513.00	2,403.49	109.51	
Int. on Temporary Loans	500.00		500.00	262.50	237.50	
Add'l Highway Subsidy	6,000.00		6,000.00	6,366.00		366.00
Highway Subsidy	9,491.68		9,491.68	9,491.68		
Covered Bridges	3,000.00		3,000.00	800.00	2,200.00	

Capital Reserve Funds	\$ 2,500.00	\$ 1,100.00	\$ 3,600.00	\$ 3,600.00
Special Appropriations:				
U.C.V. Mental Health Svce.	1,000.00		1,000.00	1,000.00
Vershire Center	500.00		500.00	500.00
Sewage Treatment Plan				1,980.00
Northern Coos Comm. Health Svce.	600.00		600.00	
North Country Council, Inc.	825.00		825.00	
Police Dispatch Services	690.00		690.00	
Sanitary Landfill	1,000.00		1,000.00	
Town Flag	600.00		494.40	
Tennis Court		\$ 6,457.00	600.00	\$ 494.40
Revenue Sharing:			6,457.00	400.00
Hot top	12,500.00		12,500.00	
Recreation	1,000.00	500.00	1,500.00	
Solid Waste Cap. Reserve	10,000.00		10,000.00	
Totals	\$256,688.00	\$16,210.64	\$272,898.64	\$8,140.05
				\$7,978.87
				\$ 161.18

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer:		
General Fund (Checking)	\$145,664.16	
Veterans' Memorial Fund (Savings)	89.42	
Revenue Sharing Fund (Savings)	5,538.41	
Antirecession Fiscal Assistance (Sav.)	1.00	
'79 Payment a/c Murphy Dam	1.00	
	<hr/>	
Total Cash in Hands of Treasurer		\$151,293.99
Cash in Hands of Other Officials:		
Old Home Day Account (Checking)		436.18
Capital Reserve Funds: Ambulance		4,256.43
Solid Waste Disposal		11,000.00
Accounts Due to the Town:		
Due from the State:		
(a) '80 Reimb. a/c Forest Land	\$ 523.89	
(b) Balance of B O R Grant	400.00	
(c) Bal. of Sewage Plan Grant	390.00	
Due from U. S. Treasury:		
Balance of Sewage Plan Grant	1,460.00	
Other Bills due the Town:		
(a) Water Rents	1,941.50	
(b) Net of Insurance Refunds	290.00	
(c) Due a/c Errors	109.00	
(d) Due a/c Sale of Pipe	96.00	
	<hr/>	
Total		5,210.39
Unredeemed Taxes:		
Levy of 1979	\$ 2,098.37	
Levy of 1978	536.65	
	<hr/>	
Total		2,635.02
Uncollected Taxes:		
Levy of 1980, incl. Resident Taxes		30,542.42
		<hr/>
Total Assets		\$205,374.43

LIABILITIES

Unexpended Balances of Special Appropriations:		
Veterans' Memorial	\$ 89.42	
Town Line Perambulation	63.60	
Old Home Day	436.18	
	<hr/>	
Total Unexpended Balances		\$ 589.20
Unexpended Revenue Sharing Funds		5,538.41
Unexpended Antirecession Fiscal Assistance		1.00
Bal. in Account, In Lieu of Tax on Dam		1.00
Unexpended Additional Highway Subsidy Funds		834.55
Due to State a/c Dog License Fees		35.50
Yield Tax Deposits (Escrow)		1,965.00

Supplement to Page 15

School District Tax Payable	<u>\$163,123.00</u>
Total Accounts Owed by Town	\$172,087.66
Capital Reserve Funds	<u>15,256.43</u>
Total Liabilities	\$187,344.09
Current Surplus (December 31, 1980)	\$ 18,030.34

TOWN OF PITTSBURG
SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	5,000.00
2. Town Office, Lands and Buildings	30,000.00
Furniture and Equipment	5,000.00
3. Police Department	
Equipment	10,000.00
4. Fire Department, Lands and Buildings	20,000.00
Equipment	100,000.00
5. Highway Department, Lands and Buildings	3,000.00
Equipment	15,000.00
Materials and Supplies	1,000.00
6. Parks, Commons and Playgrounds	30,000.00
7. Water Supply Facilities	10,000.00
8. School & Library, Land, Buildings & Equipment	1,100,000.00
9. All other Property and Equipment	
100 Acres Old Farm	20,000.00
Total	<u>\$1,409,000.00</u>

Statement of Revenue Sharing Funds

Year Ended December 31, 1980

Available Funds, beginning of year:	
Unappropriated	\$ 844.37
Unencumbered appropriations	5,000.00
	<hr/>
Total	\$ 5,844.37
Add Revenue:	
Entitlement Payments	21,994.00
Interest	575.04
	<hr/>
Total Available Funds	\$28,413.41
Less Unappropriated, end of year	913.41
	<hr/>
Available for obligation during year	\$27,500.00
Less:	
Expenditures	22,875.00
Unencumbered appropriations	4,625.00
	<hr/>
Total Obligations Incurred	\$27,500.00
Unappropriated, end of year	913.41
	<hr/>
Available Funds, End of Year	\$ 913.41

Ruth Covell, Treasurer

TOWN CLERK'S REPORT

Amount Collected for Auto Permits	
(Includes Clerk's Fees)	\$26,996.00
Amount Collected for Water Utilities	1,631.50
Amount Collected for Filing Fees	16.00
Amount Collected for Dog Licenses	555.60
Amount Collected for Dog License Penalties	18.00
	<hr/>
Total Remitted to Treasurer	\$29,217.10

During the year 1980, 9 Births, 10 Marriages, and 15 Deaths were recorded in Town of Pittsburg.

Joanne Carlson
Town Clerk, Pittsburg, N. H.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1980

- DR. -

Taxes Committed to Collector:

Property Taxes	\$448,070.93
Resident Taxes	5,250.00
National Bank Stock Taxes	25.00

Total Warrants	\$453,345.93
Yield Taxes	67,869.08
Added Taxes:	
Property Taxes	\$ 201.06
Resident Taxes	230.00

431.06

Interest Collected on Delinquent:

Property Taxes	172.65
Yield Taxes	888.40

Penalties Collected on Resident Taxes	5.00

TOTAL DEBITS

\$522,712.12

- CR. -

Remittances to Treasurer:

Property Taxes	\$420,743.12
Inventory Penalties	440.00
Resident Taxes	4,960.00
National Bank Stock Taxes	25.00
Yield Taxes	63,598.01
Interest Collected	1,061.05
Penalties on Resident Taxes	5.00

\$490,832.18

Abatements Made During Year:

Property Taxes	\$ 1,157.52
Resident Taxes	180.00

1,337.52

Uncollected Taxes - December 31, 1980

(As per Collector's List)

Property Taxes	\$ 25,931.35
Resident Taxes	340.00
Yield Taxes	4,271.07

30,542.42

TOTAL CREDITS

\$522,712.12

LEVY OF 1979

Property Taxes	\$ 19,595.07
Resident Taxes	290.00
Yield Taxes	6,183.10

Resident Taxes	\$	10.00
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27.00

Penalties on Resident Taxes	27.00
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Resident Taxes	30.00
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PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$ 147.50
Resident Taxes	40.00

\$ 187.50

Interest Collected on Delinquent

Property Taxes	46.10
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Penalties Collected on Resident

Taxes	1.00
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TOTAL DEBITS

\$ 234.60

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$ 147.50
Resident Taxes	10.00

Interest Collected During

Year	46.10
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Penalties on Resident

Taxes	1.00
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\$ 204.60

Abatements Made During Year:

Resident Taxes	30.00
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TOTAL CREDITS

\$ 234.60

Summary of Tax Sales Accounts

FISCAL YEAR ENDED DECEMBER 31, 1980

- DR. -

	Tax Sales on Account of Levies of:		
	1979	1978	1977
(a) Balance of Unredeemed Taxes - Jan. 1, 1980		\$1,533.08	\$ 575.55
(b) Taxes Sold to Town During Current Fiscal Year	\$4,030.53		
Interest Collected After Sale	70.71	142.94	129.72
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$4,101.24	\$1,676.02	\$ 705.27

- CR. -

Remittances to Treasurer
During Year:

Redemptions	\$1,932.16	\$ 996.43	\$ 575.55
Interest & Costs After Sale	70.71	142.94	129.72
Unredeemed Taxes - December 31, 1980	2,098.37	536.65	
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$4,101.24	\$1,676.02	\$ 705.27

NORMA E. COVILL, Tax Collector
Town of Pittsburg, N. H.

TOWN TREASURER'S REPORT

RECEIPTS

Balance on Hand, January 1, 1980	\$115,597.52
Remitted from Town Clerk	29,217.10
Remitted from State of New Hampshire	63,594.31
Revenue Sharing Fund	23,500.00
Reimbursements & Refunds	1,667.40
Pistol Permits	124.00
Town of Clarksville	500.00
First Colebrook Bank	20,000.00
Gifts	1,100.00
Sale of Town Property	850.00
Yield Tax Deposits	11,700.00
Norma E. Covill, Collector	523,391.26
	<hr/>
Total Receipts	\$791,241.59

EXPENDITURES

Town Officers' Salaries	\$ 12,993.70
Town Officers' Expenses	4,940.41
Town Reports	654.13
Special Appropriations	13,946.40
Town Hall & Other Buildings	8,417.27
Revenue Sharing	24,000.00
Police Department	17,964.27
Fire Department	7,542.51
Insurance	9,249.77
Civil Defense	500.00
Town Dump	4,473.65
Highway Maintenance - Summer	26,239.39
Highway Maintenance - Winter	83,758.66
Town Road Aid	6,624.32
Street Lighting	4,730.38
General Expenses of Highway Dept.	6,890.95
Library	1,200.00
Old Age Assistance	6,564.42
Town Poor	325.96
Old Home Day	1,000.00
Recreation, Parks & Playgrounds	2,620.52
Municipal Water	3,395.58
Cemeteries	2,403.49
Damages & Legal Expenses	538.00
Taxes Bought by Town	4,030.53
Discounts, Abatements & Refunds	595.51
Highway Subsidy	9,491.68
Additional Highway Subsidy	6,366.00
Interest on Temporary Loans	262.50
Covered Bridges	800.00
Auto Permits	899.50
Refund of Yield Tax Deposits	11,146.19
Temporary Loans	20,000.00
Town Officers' Bonds	344.00

Bond & Debt Retirement Tax	\$ 828.90
Payment to Capital Reserve Fund	3,600.00
County Taxes	63,737.00
Pittsburg School District	272,501.84

Total Expenditures	\$645,577.43
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Balance on Hand, December 31, 1980	\$145,664.16
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Ruth Covell, Treasurer

IN LIEU OF TAX ON MURPHY DAM

On Deposit, First Colebrook Bank, Dec. 31, 1980	\$ 1.00
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Ruth Covell, Treasurer

VETERANS' MEMORIAL FUND

On Deposit, First Colebrook Bank, Dec. 31, 1980	\$ 89.42
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Ruth Covell, Treasurer

ANTIRECESSION FISCAL ASSISTANCE FUNDS

On Deposit, First Colebrook Bank, Dec. 31, 1980	\$ 1.00
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Ruth Covell, Treasurer

DETAILED STATEMENT OF RECEIPTS AND EXPENDITURES (SELECTMEN'S REPORT)

RECEIPTS

On Hand, January 1, 1980	\$115,597.52
From Town Clerk:	
Auto Permits	26,996.00
Water Rents	1,631.50
Filing Fees	16.00
Dog Licenses & Penalties	573.60
From State of New Hampshire:	
Highway Subsidy	9,491.68
Additional Highway Subsidy	7,200.55
B. O. R. Grant	6,457.00
Reimb. a/c Recreation Land	8.62
Recovery of Old Age Assistance	57.05
$\frac{1}{2}$ Forest Fire Bills	155.90
Reimb. a/c State Forest Land	782.63
Business Profits Tax	15,041.41
Interest & Dividends Tax	4,348.60
Savings Bank Tax	1,980.54
Rooms & Meals Tax	5,361.09
T.R.A. Reimbursement	5,840.25
In Lieu of Tax-Water Res. Board Land	6,451.53
Use of Dump	150.00
Selectmen, Pistol Permits	124.00
Reimbursements to Departments:	
Town Buildings	110.25
Highway Department	140.65
Cemeteries	13.00
Town Officers' Expenses	130.70
Dump	129.00
Fire Department	86.60
Water Department	365.48
Police Department	201.86
Town Poor	90.00
Donations:	
N. H. Guides' Assoc.-Swimming Program	500.00
Town of Colebrook-Ambulance	500.00
Town of Lemington-Ambulance	100.00
Beach Parking Fees	119.32
Town of Clarksville-Use of Dump	500.00
Returned by School District a/c Overpayment	548.00
Sale of Town Property:	
Ambulance	500.00
Plow	350.00
Yield Tax Deposits (Escrow)	11,700.00
Revenue Sharing Fund	23,500.00
First Colebrook Bank-Tax Anticipation Note	20,000.00
Norma E. Covill, Tax Collector:	
1980 Property Tax	420,768.12

1980 Resident Tax	\$ 4,960.00
Yield Taxes	63,598.01
Inventory Penalties	440.00
Boat Tax	1,099.20
Interest	1,061.05
Resident Tax Penalties	5.00
Previous Years Property Tax	19,502.57
Yield Taxes	6,183.10
Resident Tax	280.00
Interest	1,378.70
Res. Tax Penalties	28.00
Inventory Penalties	240.00
Tax Sales Redeemed	3,847.51
	<hr/>
Total Receipts	\$791,241.59

PAYMENTS

Town Officers' Salaries

Barker, Grace, Auditor	\$ 112.00
Carlson, Carl, Supervisor	167.85
Carlson, Joanne, Clerk & Bookkeeper	3,300.00
Covell, Lesley, Selectman	1,348.00
Covell, Ruth, Treasurer	700.00
Ballot Clerk	33.00
Covill, Norma, Tax Collector	2,000.00
Covill, Gordon, Moderator	117.00
DesChene, Dorothy, Auditor	166.40
French, Lovell, Civil Defense Director	50.00
Judd, Archie Sr., Ballot Clerk	140.90
Judd, Burnham A., Selectman	1,916.00
Judd, Madelene, Deputy Clerk	119.00
Ballot Clerk	110.00
Lachance, Sylvia, Supervisor	310.00
Lord, William, Ballot Clerk	135.95
McComiskey, Cathy, Auditor	7.00
Parker, Geraldine, Ballot Clerk	137.60
Rodrique, Sheridan, Selectman	1,594.40
Straw, Marjorie, Auditor	173.40
Supervisor	305.20
Wright, Loretta, Overseer	50.00
	<hr/>
	\$ 12,993.70

Town Officers' Expenses

Abacus Management, Copies	\$ 22.00
Angwin's Camp Driftwood	3.00
Bartlett, Warren, Register of Deeds	331.85
Branham Publishing Co.	19.35
Brown & Saltmarsh, Inc.	244.79
Carlson, Carl, Office Supplies	10.98
Carlson, Joanne, Expenses	24.92
Colebrook Office Supply	112.79
Covell, Lesley, Expenses	15.00

Covill, Cindy, Labor	\$ 158.60
Covill, Norma, Fees	183.00
Expenses	219.11
Darley, W. S.	25.05
Design Concepts, Tax Map	399.15
Dow Manufacturing, Dog Tags	31.57
Equity Publishing Co.	42.00
Flower Basket, The	34.45
Homestead Press, Tax Bills	124.30
Judd, Burnham A., Expenses	269.32
Judd, Madelene, Expenses	5.36
MacLean, A. Gladys, Reg. of Probate	2.50
N. H. Association of Assessing Officials	20.00
N. H. City & Town Clerk's Assoc.	10.00
N. H. Distributing Agency	35.00
N. H. Municipal Association	300.00
N. H. Supply	404.01
N. H., State of	43.00
N. H. Tax Collectors' Assoc.	15.00
News & Sentinel, The, Printing & Ads	629.17
North Country Publishing Co.	23.40
Paul's TV Sales & Service	50.00
Rodrique, Sheridan, Expenses	57.43
Sanel's	2.70
Schanz, Anton, Mileage	7.40
Solomon's, Supplies	18.45
Straw, Marjorie, Expenses	8.28
Thomas Copy Center	23.35
Trading Post, Supplies	91.13
U. S. Postal Service	646.00
Young, Lou, P R O Treasurer	100.00
Young's Store, Supplies	8.00
Boat Tax Fees	169.00
	<hr/>
	\$ 4,940.41

Town Reports

The News & Sentinel	\$ 654.13
Special Appropriations	
Pittsburg Recreation Org., Tennis Court	\$ 6,857.00
Wright Pierce, Phase I Sewage Study	1,980.00
Northern Coos Community Health	600.00
Town of Colebrook, Radio Dispatch	690.00
H. A. Holt & Sons, Town Flag	494.40
U.C.V. Mental Health Service	1,000.00
Vershire Center	500.00
Solid Waste Disposal Cap. Res. Fund	1,000.00
North Country Council	825.00
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	\$ 13,946.40

Town Buildings

Carpet Barn, The	\$ 720.00
Colebrook Office Supply	20.80
Covill, Cindy, Labor	33.00
Mower	18.50
Gulf Oil Corporation, Tanks	200.00
Hicks, P. A. & Sons, Building Supplies	735.84
Hill, R. D., Plumbing & Heating	41.80
Lewis Oil Company	3,307.78
Lord, Lester, Building Contractor	1,074.00
Magalloway Electric	86.85
New England Telephone	647.96
New Hampshire Supply	246.50
Parker, Geraldine, Labor	245.40
Parkhurst, L. & Sons	62.15
Public Service Co. of N. H.	714.85
Tilton, Edward, Labor	256.75
Trading Post	5.09
	<hr/>
	\$ 8,417.27

Police Department

Alexander Battery Northeast	\$ 104.00
Blue Cross and Blue Shield	848.52
Ben's Uniforms, Inc.	76.66
Colebrook Office Supply	67.15
Dickson's Pharmacy, Camera	102.00
French, Lovell, Salary	84.00
Mileage	20.00
Lapoint, Richard, Salary	1,650.40
Mileage	62.20
Lewis & Woodard, Alignment	17.50
Lord, Leslie, Salary	10,513.00
Film	16.34
Mike's Chevron, Gas	155.77
Motor-Sport Tire Company	118.40
New England Telephone	50.00
New Hampshire Retirement System	853.80
News & Sentinel, Printing	131.58
Nugent Motor Company	86.70
Paul's TV Sales & Service	30.15
Sanel Auto Parts, Bills	99.78
Simons, J. B. , Uniforms	219.85
Trading Post, Batteries	12.80
Treas., State of N. H., Radio Repair	552.15
UCV Mental Health Svce., Reg. Fee	11.00
Young's Gulf Service, Gas	1,857.35
Miscellaneous	169.11
Young's Store, Gas	50.10
Miscellaneous	3.96
	<hr/>
	\$ 17,964.27

Revenue Sharing

Highways:

Lester Lord, Agt.	\$ 435.00
Richard Howland, Contract	12,065.00

\$ 12,500.00

Recreation:

Denise Young, Swimming Instructor	\$ 875.00
Returned to Account	625.00

1,500.00

Solid Waste Disposal Cap. Res. Fund

10,000.00

\$ 24,000.00

Fire Department

Blanchard Associates, Inc.	\$ 597.45
Boucher Fire Extinguishers	60.12
Carlson, Carl, Mileage	5.40
Colebrook Fire Department	10.00
Colebrook Office Supply	19.97
Colebrook Plumbing & Heating	352.85
Conn. Lakes Hardware	95.44
Ducret's, Paint	28.00
Hawkins, George, Mileage	6.00
Hebert, Daniel, Inc.	20.34
Hicks, P. A. & Sons	309.17
Howe, Floyd, Forest Fire Warden	318.23
Howe's Garage	113.60
Indian Stream Prof. Assoc., Physicals	72.00
Johnson, F. D. Inc.	590.00
Lapoint, Richard, Mileage	55.65
Laythe, Robert, Expenses	115.00
Magalloway Electric	67.75
Merrimack Farmers' Exchange	14.50
New England Telephone	632.70
New Hampshire Supply	983.55
North Country Electronics	89.95
Parkhurst, L. & Sons	8.12
Pittsburg Fire Dept., Hydrant Expenses	624.90
Pittsburg Plumbing & Heating	70.37
Sanel Auto Parts	81.55
Sears	63.00
Thompson Equipment	30.00
Treas., State of N. H.	32.75
Young's Garage	583.30
Carlson, Carl, Chief	100.00
Howe, Floyd, Assistant Chief	104.70
Covill, Gordon	50.00
Dorman, S. Alan	60.00
French, Otis	89.70
Gray, Arnold	40.00
Gray, Lindsey	55.00

Harris, Todd	\$ 24.75
Hawkins, George	137.70
Johnson, Frank	50.00
Judd, Archie Sr.	35.00
Judd, Richard	25.00
Lapoint, Richard	10.00
Laythe, Robert	15.00
Lord, Leslie	60.00
Lyons, Douglass	35.00
Martel, Randall	60.00
Masters, Dana	25.00
Merrill, Scott	15.00
Owen, Ronnie	101.10
Parker, David	50.00
Parker, Rueben	50.00
Wright, Paul	97.90
Wright, Steve	70.00
Young, Richard	70.00
Young, Sidney	60.00

\$ 7,542.51

Insurance

Davis, A. D. & Son, Inc.	\$ 1,100.00
Marshall & Kent, Inc.	7,656.00
NHMA Unemployment Comp. Fund	308.77
Stevens, Geo. M. & Son Co.	185.00

\$ 9,249.77

Civil Defense

Evans Radio, Inc.	\$ 500.00
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Town Dump

Gray, Tabor, Disposal Site	\$ 100.00
Howland, Richard, Dozer & Loader	776.15
Contract	438.00
Merrimack Farmers Exchange	15.00
Stover, Ernest, Labor	141.90
Thompson Equipment, Bills	217.75
Wheeler, Walter, Labor	2,780.00
Young's Store, Kerosene	4.85

\$ 4,473.65

Town Highway Maintenance Summer

Darley, W. S., Signs	\$ 30.01
Howland, Richard, Agt., Lakes Dist.	8,544.86
Howland, Richard, Agt., Middle Dist.	6,459.70
Howland, Richard, Gravel Bid	2,352.00
Lord, Lester, Agt., Lower Dist.	8,333.48
Merrimack Farmers' Exch., Posts	97.34

St. Regis Paper Co., Culverts, Lower Dist.	\$ 128.00
Thompson Equipment, Gravel	294.00

\$ 26,239.39

Winter

Hazelton, R. C., Sander	\$ 3,500.00
Howland, Richard, Agt., Lakes Dist.	25,623.76
Howland, Richard, Agt., Middle Dist.	25,671.74
Johnson, F. D., Middle Dist.	40.00
Lord, Lester, Agt., Lower Dist.	15,865.56
Thompson Equipment, Winter Sand	6,900.00
Wheeler, Claude, Agt., Lower Dist.	6,157.60

\$ 83,758.66

Town Road Aid

Howland, Richard, Agt.	\$ 2,893.00
Thompson Equipment, Gravel	2,950.00
Treasurer, State of N. H.	781.32

\$ 6,624.32

Street Lighting

Public Service Co. of N. H.	\$ 4,730.38
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General Expenses of Highway Department

Biron, Denis, Labor	\$ 9.90
Carlson, Tim, Labor	9.90
Chappell Tractor Sales	105.95
Chase, Warren, Labor	9.90
Coos Auto Supply	161.14
Darley, W. S., Signs	252.47
Davis, A. D., Spreader Ins.	98.00
Ducret's, Paine	42.65
Gohlke, Scott, Labor	9.90
Hazelton, R. D., Inc.	4,909.11
Hebert, Daniel, Inc.	216.68
Hicks, P. A. & Sons, Inc.	49.55
Hill, R. D. Plumbing & Heating	48.46
Lord, Leslie, Bolts	1.40
Labor	9.90
Lord, Lester, Trailer	75.00
Labor	27.30
Pickup	21.00
Poulin & Bergeron, Bill	522.20
Ross' Express, Inc.	113.59
State of N. H.	3.00
Straw, Irene, Garage Rent	50.00
Young's Gulf Service	143.95

\$ 6,890.95

Libraries	
Helen Lord, Library Treasurer	\$ 1,200.00

Old Age Assistance	
Treasurer, State of N. H.	\$ 6,564.42

Town Poor	
Firewood	\$ 189.00
Electricity	136.96
	<hr/>
	\$ 325.96

Beach, Parks & Playgrounds	
Buteau, Andre Jr., Labor	\$ 9.90
Buteau, Gerry, Labor	9.90
B. P. Furniture, Inc., Pipe	10.00
Conn. Lakes Hardware, Bills	40.08
Hicks, P. A. & Sons, Inc.	32.32
Hill, R. D., Plumbing & Heating	83.17
Johnson, F. D., Gravel	196.00
Judd, Archie Sr., Labor	164.50
Lachance, Henry, Labor	144.00
Mower	88.00
Magalloway Electric Co.	55.00
North Country Plumbing & Heating	26.19
Parkhurst, L. & Sons	511.88
Public Service Co. of N. H.	260.35
Thompson Equipment	129.20
Tilton, Edward, Labor	642.25
Pickup, Chainsaw & Mower	128.12
Mileage	32.66
Expenses	2.70
Wheeler, Walter, Labor	11.55
Truck	10.50
Young's Garage	8.50
Young's Store, Supplies	23.75
	<hr/>
	\$ 2,620.52

Old Home Day	
Joanne Carlson, Treasurer	\$ 1,000.00

Town Water	
Aetna Pumps, Inc.	\$ 299.83
Amey, John, Hay	11.00
Ameu, Roy, Backhoe	50.00
Hebert, Daniel Inc.	18.42
Harris, Tim, Labor	39.60
Hicks, P. A. & Sons	16.59
Hill, R. D. Plumbing & Heating	525.00
Lord, Leslie	100.00
Magalloway Electric	45.50
New Hampshire Supply	234.17

North Country Plumbing & Heating	\$ 219.99
Public Service Co. of N. H.	929.53
Tilton, Edward, Labor	320.50
Equipment	138.90
Bolts	1.00
Thompson Equipment, Backhoe & Dozer	266.40
Loam	45.50
Town of Clarksville, Tax	52.65
Treas., State of N. H., Testing	72.00
Young's Garage	9.00

\$ 3,395.58

Cemeteries

Amey, John, Loam	\$ 3.75
Buteau, Andre Jr., Labor	82.50
Covill, Donald, Labor	293.70
Gray, Keith, Labor	9.90
Gray, Leonard, Labor	4.95
Pickup	3.00
Gray, Tabor, Labor	111.40
Mower	172.50
Hicks, Irving, Labor	24.80
Judd, Archie Jr., Labor	389.40
Pickup	12.00
Lachance, Henry, Labor	641.90
Mowers	612.00
Merrimack Farmers Exchange	31.79
Owen, Ronnie, Labor	9.90

\$ 2,403.49

Damages & Legal Expenses

Frederick J. Harrigan, Attorney	\$ 538.00
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Taxes Bought by Town

Norma E. Covill, Collector	\$ 4,030.53
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Discounts, Abatements & Refunds

Boyce, Richard S.	\$ 50.00
Hill, Ransom D.	4.00
Holler, Herbert	352.50
Horvat, Eugene	91.49
Kinsel, Edith G.	20.00
Northcott, Oliver	38.52
Washburn, Arthur J.	5.00
Washburn Lumber Company	34.00

\$ 595.51

Highway Subsidy

Brooks Agway, Chloride	\$ 6,012.80
Covill, Craig	5.00
Covell, Dwayne	5.00

Harris, Todd	\$ 5.00
Howland, Richard, Agt.	1,961.48
Loynd, Mark	5.00
Purrington, Nathan	5.00
Rougeau, Roger	5.00
St. Regis Paper Co., Culverts	1,487.40
	<hr/>
	\$ 9,491.68

Additional Highway Subsidy	
Howland, Richard, Agt.	\$ 3,018.50
Thompson Equipment	3,347.50
	<hr/>
	\$ 6,366.00

Covered Bridges	
Ducret Painting, Contract	\$ 800.00

Interest on Temporary Loans	
The First Colebrook Bank	\$ 262.50

Auto Permits	
Carlson, Joanne, Clerk	\$ 871.50
Judd, Madelene, Deputy Clerk	28.00
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	\$ 899.50

Refund of Yield Tax Deposits	
Covill, Norma, Collector	\$ 10,089.11
Gadwah, Herbert L.	158.89
Northern Chipping, Inc.	401.35
Theroux, Jean Nil	496.84
	<hr/>
	\$ 11,146.19

Temporary Loans	
The First Colebrook Bank	\$ 20,000.00

Town Officers' Bonds	
Marshall & Kent, Inc.	\$ 344.00

Capital Reserve Funds	\$ 3,600.00
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Bond & Debt Retirement Tax	
Treasurer, State of New Hampshire	\$ 828.90

County Tax	
Treasurer, Coos County	\$ 63,737.00

School District	
Margaret Covill, Treas., 1979 Appropriation	\$123,501.84
Brenda Machos, Treas., 1980 Appropriation	149,000.00
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	\$272,501.84

ROAD AGENTS' REPORT

UPPER DISTRICT — SUMMER

Richard Howland

Beauchemin, Victor, Labor	\$ 6.60
Bunnell, Ernest, Labor	19.80
Covill, Clesson, Labor	29.70
Fogg, Leland, Mowing	292.80
Goulette, David, Labor	6.60
Harris, Tim, Labor	46.20
Harris, Todd, Labor	9.90
Hibbard, Wade, Labor	42.90
Howland, David, Labor	70.95
Howland, Richard, Labor	503.10
Pickup	219.00
Grader	3,235.38
Truck	771.75
Screened Gravel	472.52
Rocks	106.00
Loader	326.38
Dozer	317.80
Chainsaw	22.40
Backhoe	11.00
Lord, Lester, Truck	16.25
Masters, Dana, Labor	14.85
Penn Culvert Company	1,348.50
Pierce, Barry, Labor	72.60
Pierce, Robert, Chainsaw	22.40
Pike Industries, Cold Patch	126.68
Rancourt, Gilles, Rocks	25.00
Spencer, Roger, Tractor	8.00
Stover, Ernest, Labor	9.90
Wheeler, Walter, Pickup & Man	385.95
Young's Garage, Bill	3.95
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	\$ 8,544.86

UPPER DISTRICT — HIGHWAY SUBSIDY

Richard Howland

Howland, Richard, Gravel	\$ 1,785.48
Backhoe	110.00
Dozer	66.00
	<hr/>
	\$ 1,961.48

UPPER DISTRICT — T. R. A.

Richard Howland

Howland, David, Labor	\$ 9.90
Howland, Richard, Labor	19.50
Dozer	1,718.20
Pickup	15.00

Howland, Richard, Loader	\$ 325.00
Truck	212.50
Backhoe	253.00
Gravel	330.00
Pierce, Barry, Labor	9.90
	<hr/>
	\$ 2,893.00

UPPER DISTRICT — WINTER

Richard Howland	
Angwin, Forrest, Plowing	\$ 312.93
Bolton, Clyde, Exp.	9.30
Boutin, Gerald, Plowing	102.50
Colebrook Oil Company, Bill	17.70
Coos Auto Supply, Bills	297.74
Covell, Gary, Plowing	16.13
E & S Rental, Bill	130.75
Fawcett, William, Plowing	82.75
Hawkins, Everett, Labor	181.50
Hawkins, George, Labor	75.90
Hazelton, R. C., Bills	667.81
Hicks, P. A. & Sons, Bill	2.25
Howland, David, Labor	149.00
Howland, Richard, Labor	609.30
Mileage	64.00
Pickup	213.00
Plowing & Sanding	9,673.53
Sanding	900.10
Loader	2,225.18
Backhoe	539.00
Truck	39.38
Gas	192.43
Rocks	4.00
Chainsaw	3.20
Jeep Plowing	19.50
Howland Garage, Bills	1,477.79
International Salt Co.	617.68
Isaacson Steel, Bill	65.53
Judd, Willie Sr., Plowing	45.45
Merrimack Farmers Exch., Bill	70.56
Poulin & Bergeron, Bill	56.15
Rancourt, Gilles, Gravel	4.00
Rolle's Car Care Center, Bill	47.80
Sarazin, Maurice, Labor	9.30
Pickup	10.50
Sarazin, Michael, Labor	9.30
Scott, Willard, Labor	71.30
Stebbins, Nancy, Plowing	169.00
Stebbins, Richard Sr., Plowing	3,854.90
Sleeper, E. W. Co., Bills	2,298.22
Timberland Machines, Bill	90.40
Young, Phillip, Plowing	197.00
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\$25,623.76

MIDDLE DISTRICT — SUMMER

Richard Howland

Bunnell, Ernest, Labor	\$ 49.50
Day, Alfred, Labor	47.85
Fogg, Leland, Mowing	347.70
Hawkins, Everett, Labor	202.95
Hibbard, Wade, Labor	13.20
Howland, David, Labor	19.80
Howland, Richard, Labor	459.90
Pickup	165.00
Grader	2,390.50
Truck	419.75
Screened Gravel	736.75
Loader	106.88
Backhoe	65.00
Chainsaw	8.00
Dozer	44.00
Howland Garage, Bills	87.00
Lord, Lester, Truck	32.50
Pierce, Barry, Labor	31.35
Pike Industries, Cold Patch	412.42
Stover, Ernest, Labor	222.75
Thompson Equipment, Gravel	300.00
Wheeler, Walter, Pickup & Man	290.50
Chainsaw	6.40
	<hr/>
	\$ 6,459.70

MIDDLE DISTRICT — SPECIAL HIGHWAY SUBSIDY

Richard Howland

Howland, Richard, Labor	\$ 97.50
Pickup	27.00
Dozer	814.00
Loader	650.00
Grader	104.00
Truck	120.00
Backhoe	627.00
Grader	182.00
Gravel	397.00
	<hr/>
	\$ 3,018.50

MIDDLE DISTRICT — WINTER

Richard Howland

Angwin, Forrest, Plowing	\$ 252.63
Bolton, Clyde, Exp.	17.05
Colebrook Oil Company, Bill	17.70
Coos Auto Supply, Bills	474.37
Covell, Gary, Plowing	25.25
Hawkins, George, Labor	71.00
Hazelton, R. C., Bills	667.80

Howland, David, Labor	\$ 294.08
Howland, Richard, Labor	579.35
Pickup	222.00
Plowing & Sanding	7,395.05
Sanding	5,321.08
Loader	2,538.01
Backhoe	647.55
Grader	123.50
Chainsaw	1.60
Gas	52.65
Gravel & Rocks	33.00
Jeep Plowing	300.38
Howland Garage, Bills	1,205.34
Hawkins, Everett, Labor	90.75
Isaacson Steel, Bill	65.52
International Salt Company	617.68
Johnson, F. D., Backhoe	40.00
Judd, Burnham A., Pickup	12.00
Judd, Willie Sr., Plowing	109.13
Lanctot, Louis, Plowing	268.60
Lord, Lester, Labor	13.20
Merrimack Farmers Exch., Bill	95.00
Pierce, Barry, Labor	58.00
Rancourt, Gilles, Gravel	4.00
Rolle's Car Care Center, Bill	47.80
Sarazin, Maurice, Labor	26.75
Pickup	31.50
Sarazin, Michael, Labor	23.25
Scott, Willard, Labor	48.05
Spencer, Daniel, Labor	6.60
Timberland Machines, Bill	90.40
Webster, Harold, Plowing	1,902.94
Young, Phillip, Plowing	1,881.48
	<hr/>
	\$25,672.04
Less 1979 Overpayment	- .30
	<hr/>
	\$25,671.74

LOWER DISTRICT - SUMMER

Lester Lord

Buteau, Andre, Man & Pickup	\$ 50.40
Covill, Donald, Labor	72.60
Dorman, Wayne, Grader	2,904.00
Howland, Richard, Hot-topping	1,596.32
Judd, Richard, Labor	148.50
Judd, Willie Sr., Pickup & Man	19.90
Lord, Leslie, Labor	36.30
Lord, Lester, Labor	538.20
Pickup	180.00
Truck	228.25
Lord, William, Dozer	36.00
Merrill, Glen, Labor	122.10

Pike Industries, Cold Patch	\$ 626.01
Stover, Ernest, Labor	69.30
Thompson Equipment, Dozer	240.00
Gravel	455.00
Backhoe	361.95
Truck	292.60
Loader	165.55
Wheeler, Claude, Truck & Man	78.25
Wheeler, Walter, Pickup & Man	112.25
	<hr/>
	\$ 8,333.48

LOWER DISTRICT — REVENUE SHARING

Lester Lord

Dorman, Wayne, Grader	\$ 168.00
Judd, Richard, Labor	39.60
Lord, Lester, Labor	62.40
Pickup	12.00
Truck	120.00
Merrill, Glen, Labor	33.00
	<hr/>
	\$ 435.00

LOWER DISTRICT — WINTER

Lester Lord

Amey, Roy, Loader	\$ 427.50
Labor	26.40
Bolton, William, Labor	13.20
Boyce, Richard, Labor	139.30
Buteau, Andre Jr., Labor	31.35
Buteau, Gerard, Labor	26.40
Covill, Roger, Labor	9.30
Deschene, George, Truck	30.00
Dorman, Wayne, Grader	731.90
Chappell Tractor Sales, Bill	185.25
Goulette, David, Labor	49.50
Hann, Austin, Labor	13.20
Hazelton, R. C., Bills & Sander	3,039.19
Hicks, P. A. & Sons, Bills	299.31
International Salt Company	617.67
Johnson, F. D., Truck	178.00
Judd, Burnham A., Pickup	93.00
Propane Gas	90.60
Judd, Kevin, Labor	75.40
Pickup & Man	12.60
Chainsaw	3.20
Judd, Richard, Labor	360.40
Judd, Willie Sr., Plowing	1,826.15
Lachance, Brian, Pickup	9.00
Lord, Helen, Labor	12.40
Lord, Leslie, Labor	156.80
Lord, Lester, Labor	811.20
Plowing & Sanding	3,568.45
Pickup	306.00

Merrill, Glen, Labor	\$ 332.60
Owen, Johnny, Labor	29.70
Rancloes, Norman, Labor	39.60
Sanel Auto Parts, Bills	82.13
Spencer, Duane, Labor	27.90
Thompson, David, Labor	82.15
Thompson Equipment, Truck & Man	527.80
Loader	275.75
Backhoe	289.10
Wheeler, Claude, Truck & Man	62.60
Jeep Plowing	294.00
Wheeler, James, Labor	26.40
Young, Almon, Gravel	24.00
Truck	214.00
Young's Garage, Jeep Plowing	62.65
Bills	342.61
Young, Richard, Labor	9.90
	<hr/>
	\$15,865.56

Claude A. Wheeler

Brooks Chevrolet, Bill	\$ 137.60
Buteau, Andre Jr., Labor	99.20
Buteau, Andre Sr., Pickup	6.00
Buteau, Gerard, Labor	21.70
Dorman, Wayne, Grader	594.85
Fuller, William, Bill	15.00
Harris, Todd, Labor	49.60
Judd, Richard, Labor	27.90
Judd, Willie Sr., Plowing	151.50
Lord, Lester, Labor	412.30
Pickup	54.00
Merrill, Glen, Labor	142.60
Thompson, David, Labor	230.95
Thompson Equipment, Truck & Man	1,334.50
Loader	542.55
Wheeler, Claude, Labor	294.40
Pickup	144.00
Pickup Plowing	368.30
Flowing	1,344.40
Wheeler, James, Labor	49.60
Young, Ivan, Labor	9.30
Young's Garage, Bills	127.35
	<hr/>
	\$ 6,157.60

Report of the Trust Funds of the Town of Pittsburg

For Fiscal Year Ended December 31, 1980

Year Created	Name of Fund	Purpose of Fund	Principal	Income								
				Balance Beginning of Year	Income During Year	Amount Expended During Year	Balance End of Year					
TOTALS OF HIGHWAY FUNDS				\$	1,060.00	\$	539.35	\$	123.71	\$	663.06	
New Cemetery Fund Created:												
1980	Currier, Gray, Lord & Dalton	Care of Currier & Gray Lot	100.00									
			\$13,600.00	\$4,686.53	\$1,081.71	\$	456.51	\$5,211.73				
TOTALS OF CEMETERY FUNDS				\$14,660.00	\$5,225.88	\$1,205.42	\$	456.51	\$5,974.79			
TOTALS OF CEMETERY & HIGHWAY FUNDS												
CAPITAL RESERVE FUNDS												
1975	Town of Pittsburg	Ambulance	\$	1.50	\$	630.33	\$	24.60	\$	600.00 (reinvested)	\$	54.93
1980	Town of Pittsburg	Ambulance	4,200.00									
1980	Town of Pittsburg	Solid Waste Disposal	11,000.00									
TOTALS OF CAPITAL RESERVE FUNDS				\$15,201.50	\$	630.33	\$	24.60	\$	600.00	\$	54.93
GRAND TOTALS				\$29,861.50	\$5,856.21	\$1,230.02	\$1,056.51	\$6,029.72				

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

Dorothy S. Amey, Trustee of Trust Funds

REPORT OF TOWN AUDITORS

ASSETS

Balance in Treasurer's Hand, Jan. 1, 1981	\$145,664.16
Capital Reserve Fund for Ambulance	4,256.43
Capital Reserve Fund for Solid Waste Disposal	11,000.00
Due to town a/c 1980 Reimb. for State Forest	523.89
Due to town a/c B. O. R. Grant	400.00
Due to town a/c State Share of Sewage Plan Grant	390.00
Due to town a/c Fed. Share of Sewage Plan Grant	1,460.00
Due to town - Net of Insurance Refunds	290.00
Due to town a/c Sale of Pipe	96.00
Due to town a/c Errors	109.00
Water Rents Due to Town	1,941.50
Uncollected Yield Taxes for 1980	4,271.07
Uncollected Property Taxes for 1980	25,931.35
Uncollected Resident Taxes for 1980	340.00
Unredeemed Taxes for 1979	2,098.37
Unredeemed Taxes for 1978	536.65
Total Assets	<u>\$199,308.42</u>

LIABILITIES

Due to State of N. H. for their share of	
Dog License fees	\$ 35.50
Yield Tax Deposits	1,965.00
Capital Reserve Fund for Ambulance	4,256.43
Capital Reserve Fund for Solid Waste Diposal	11,000.00
Unexpended Additional Highway Subsidy Funds	834.55
Unexpended Bal. of Town Line Appropriation	63.60
Due to Pittsburg School District: Bal. of	
1980 Appropriation	163,123.00
Total Liabilities	<u>\$181,278.08</u>

If the Amounts due the Town were collected and amounts owed by the Town paid, the Bal. would be	\$18,030.34
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SPECIAL ACCOUNTS

Cash in Treasurer's Hands:	
Veterans' Memorial Fund (Savings)	\$ 89.42
Revenue Sharing Fund (Savings)	5,538.41
Anti-Recession Fiscal Assistance	1.00
1979 Balance in Lieu of Tax on Dam	1.00
Total	<u>\$ 5,629.83</u>

Marjorie H. Straw
Catherine E. McComiskey
Beverly J. Dorman
AUDITORS OF PITTSBURG

Bremer Pond Memorial Library

RECEIPTS

Balance on Hand, January 1, 1980	\$ 120.20
Town Appropriation	1,200.00
Refund on Books	22.21
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Total Receipts	\$1,342.41

EXPENDITURES

Librarian	\$ 524.30
Books & Magazines	243.06
Treasurer	25.00
Library Supplies	92.24
Box Rent & Postage	10.85
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Total Expenditures	\$ 895.45

Balance on Hand, December 31, 1980	\$ 446.96
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Helen Lord, Treasurer

OLD HOME DAY

RECEIPTS

Town of Pittsburg, Appropriation	\$1,000.00
Flea Market Rentals	90.00
Sale of Buttons	197.00
Sale of Poster Board	.80
	<hr/>
Total Receipts	\$1,287.80

EXPENDITURES

T R Y /Caravan	\$ 120.00
Northeast Advertising, Buttons	153.42
St. Johnsbury Bank	150.00
Prizes	184.00
Half Dollars	19.50
News & Sentinel	85.30
Trading Post, Supplies	10.40
Refund of Flea Market Rental	10.00
PHS Class of '81, Dinners	119.00
	<hr/>
Total Expenditures	\$ 851.62

Balance on Hand, December 31, 1980	\$ 436.18
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Joanne Carlson, Treasurer

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its usual monthly meetings during 1980. We have also held four drills and attended several fire schools. A very successful joint drill was held with Beecher Falls Volunteer Fire Department at a pre-arranged mock fire site—the Baldwin buildings. Again this year the men of the Department have donated over 500 hours on truck maintenance and related work around the station.

This year we have painted the station and had to add a furnace room due to insurance regulations. We are also very pleased with a new sprinkler system in the station which helps to protect the equipment and trucks. The water line to the station has been installed, although not finished as yet, so we are able to load water on trucks inside the station, which is quite an asset in cold weather. When it is finished we will have a hydrant system at the station and an inside overhead water supply. We have also taken steps to reduce heat loss at the station to cut fuel costs.

The following is a comparison of alarms answered in 1979 and 1980, with two out-of-town structural fires:

Purpose of Call	1979	1980
Vehicle Fire	0	1
Structural Fire	1	5
Chimney Fire	5	6
Other Alarms	0	2

Once again we wish to remind you - A SMOKE DETECTOR could save your life. A FIRE EXTINGUISHER could save your home.

We would like to take this opportunity to thank all those people who helped us during the year.

I would like to personally thank each and every man for his time and effort during the past year.

Pittsburg Fire Department
Carl T. Carlson, Chief

POLICE DEPARTMENT REPORT

During the year 1980 the Pittsburg Police Department received calls through the Emergency Communications Center in Colebrook. Officer Lapoint and I also received many calls at our homes, and worked with the state, federal, and local law enforcement officers.

This year we handled forty-three motor vehicle accidents and seventy-one motor vehicle court cases, mostly speeding and snow machine cases. There were eighteen people arrested for camping on private land during the summer, and fourteen camps broken into.

On November 4, 1980, the town of Pittsburg adopted the new leash law for dogs. Therefore, I would like to remind you to keep your dog tied or under your control at all times.

I would like to thank everyone for the help and cooperation given the Department in 1980, and hope that we can work together in the coming years.

Leslie G. Lord
Chief, Pittsburg Police Department

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	5	1 $\frac{1}{2}$
Town	0	0

*Includes Short Fire Reports

**Includes woods and grass

Burnham A. Judd
District Fire Chief

Floyd Howe
Forest Fire Warden

PITTSBURG AMBULANCE SERVICE ANNUAL REPORT

During the calendar year of 1980 the Pittsburg Ambulance Service improved their corps by adding thirteen new members. Now we have twenty-five members in the Corps. Every member each year has to take the C P R (cardiopulmonary resuscitation) nine hour course.

The Pittsburg ambulance was called out on fifty-eight runs and twenty-four transfers to other medical facilities.

The blood pressure clinic is still sponsored monthly by the Pittsburg Ambulance Corps; the R. N. is Liz von Dohrmann.

We still have oxygen units available in three different areas of Pittsburg. They are at Robert Gray's (Indian Stream), Powder Horn Lodge (Back Lake), the ambulance station (village), and we are going to put one at Albert von Dohrmann's (First Lake) as soon as it comes in. There will be a unit at Hall Stream as soon as we have someone there trained to administer oxygen.

We also have extra splints and equipment at the ambulance station to use should the ambulance be out of town on a run.

We would like to take this opportunity to thank everyone for your support and remember, we are at your service in 1981.

Respectfully submitted,
Archie Judd, Sr., President

Pittsburg Cookbook Committee

RECEIPTS

On Hand, January 1, 1980	\$ 499.09
Lou Young, Sale of Books	516.00
Madelene Judd, Sale of Book	6.00
	<hr/>
Total Receipts	\$1,021.09

EXPENDITURES

Transferred to a Savings Account, The First Colebrook Bank	\$1,004.00
	<hr/>
Balance in Checking, December 31, 1980	\$ 17.09

Joanne Carlson, Treasurer

1979 - 1980
REPORT OF
PITTSBURG SCHOOL DISTRICT

O F F I C E R S

MODERATOR

CARL CARLSON

CLERK

BRENDA MACHOS

TREASURER

BRENDA MACHOS

AUDITOR

GRACE BARKER

SCHOOL BOARD

GORDON COVILL, CHRM.

TERM EXPIRES 1981

JOHN SHIELDS

TERM EXPIRES 1982

DAVID COVILL

TERM EXPIRES 1983

SUPERINTENDENT OF SCHOOLS

STEPHEN E. DEHL

BUSINESS ADMINISTRATOR

PERLEY E. DAVIS

PITTSBURG SCHOOL DISTRICT

W A R R A N T

The State of New Hampshire

To the Inhabitants of the School District in the Town of
Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said
District on the 10th day of March, 1981, at 10 o'clock in the
forenoon, at which time the polls will be open, to act upon
the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officer or Agent of the District.
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to change the day and time of the Annual School District Meeting.
5. To see what sum the District will vote to raise and appropriate for grading, draining and improving the existing school grounds.
6. To see what sum the District will vote to raise and appropriate for modifying the windows in the main school building and the lighting system in the gym as measures for conserving energy and reducing utility costs.
7. To see what sum the District will vote to raise and appropriate for the support of the student Driver Education Program.
8. To see if the District will vote to transport students on the Jesse Young Road and raise the amount of \$270.00-\$300.00 per year at the present mileage, to pay for the same. (By petition)
9. To see if the District will vote to not raise or appropriate any funds to pay the salary or expenses for the

Guidance Counselor of the School Administrative Unit. (By petition)

10. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials, and for the payment of the statutory obligations of the District.
12. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 23rd day of February, 1981.

GORDON L. COVILL, Chrm.
JOHN M. SHIELDS
DAVID G. COVILL
Pittsburg School Board

A true copy of warrant - attest:

GORDON L. COVILL, Chrm.
JOHN M. SHIELDS
DAVID G. COVILL
Pittsburg School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 11, 1980

*Pittsburg School District
County of Coos
State of New Hampshire*

=====

The polls were opened at 10 o'clock by the Moderator and portions of both the Town Warrant and School Warrant were read.

At the close of the Town Business Meeting the School Meeting opened at 3:20 p.m.

ARTICLE 1. Voted on through the day.

ARTICLE 2. Motion made by Albert vonDohrmann, seconded by Andy Buteau, that salaries of School Officers be the same as Town Officers. Motion passed.

ARTICLE 3. Motion made by Leonard Young, seconded by Andy Buteau, to accept Article as read. Motion passed.

ARTICLE 4. Motion made by Roy Amey, seconded by John Amey, to pass over this article. Motion passed.

ARTICLE 5. Motion made by David Thompson, seconded by Craig Covill, to accept Article. Motion passed.

ARTICLE 6. Gordon Covill gave a detailed report under this Article. Motion made by Robert Gray, seconded by Mallet Anderson, to accept Article as read (\$438,109). Motion passed.

ARTICLE 7. Under this Article Albert vonDohrmann read the following Thank You:

The Title I Parent Council of the Pittsburg-Clarksville District would like to take this opportunity to thank all the parents who have helped us this year. We would like to emphasize the fact that Title I is a federally funded program that provides the pre-school program and remedial reading for grades 1 through 3. We do need parent support to keep this program in our district. There is

a further explanation of this program in your Town Report on pages SR13 and SR14. Thank you.

Under Article 7, Dorothy Amey made a recommendation that the School Board look into other means to help save on oil, such as coal and wood.

A motion was made by Carl Carlson, seconded by Burnham Judd, to adjourn the meeting. The motion passed.

The School Meeting adjourned at 4:15 p.m.

At 6 p.m. the polls were declared closed with the following results:

Total votes cast: 271

<u>School Board</u>	David Covill	212
	Andy Anderson	3
	Willie Judd	3
	Paul Wright	2
	James Leavitt	2
	Dave Thompson	2
	Leavitt Young	1
	Dot Amey	1
	Richard Lapoint	1
	Willard Ormsbee	1
	Lindsey Covill	1
	Edwin Robie	1
	Sheila Sperry	1
	Michael Hock	1
	Lindsey Gray	1
	John Amey	1
	Marjorie Straw	1

<u>School Clerk</u>	Margaret Covill	48
	Glen Merrill	3
	Dot Amey	3
	Marjorie Straw	3
	Dot Deschene	2
	David Covill	2
	Cathy McComisky	2
	Andy Anderson	1
	Verna Masters	1
	Linda Covill	1
	Sylvia Lachance	1
	Gordon Covill	1

Wilma Robie	1
Roberta Covill	1
Tom Rancloes	1
Paul Bergeron	1
Mona Haynes	1
Grace Barker	1
Joanne Carlson	1
Vena Dorman	1
Andy Buteau	1

School Treasurer

Margaret Covill	34
Andy Anderson	3
Dot Deschene	3
Marjorie Straw	3
Dot Amey	2
David Covill	2
Cathy McComisky	2
Wilma Robie	2
Glen Merrill	1
Ruth Covill	1
Fred Noyes	1
Mona Haynes	1
Roy Amey	1
Paul Wright	1
Sid Young	1
Loretta Wright	1
Roberta Covill	1
Grace Barker	1
Tom Rancloes	1
Barbara Howland	1
Gale Prehemo	1

Moderator

Carl Carlson	56
Gordon Covill	22
Mervyn Gadwah	2
Robert Wright	1
John Amey	1
Marjorie Straw	1
Gale Prehemo	1
Bing Judd	1
Willie Judd, Jr.	1
Fred Noyes	1
Michael Hock	1

Auditor

Grace Barker	216
Vena Dorman	1
Cathy McComisky	1

A true copy of record attest:

MARGARET COVILL
School Clerk

SUPERINTENDENT'S REPORT

Controversy is now growing in regard to programs for handicapped pupils and costs associated with providing these services. Federal and state mandates have placed an ever increasing financial burden on local school districts with little or decreased monetary support being received from the agencies mandating such programs. The State of New Hampshire is presently faced with a 5-6 million dollar deficit in support of programs related to handicapped pupils. In question is not the need and validity of programs for the handicapped but who will pay for the cost of the program and in what proportion.

Present state regulations mandate that each local school district provide a free and appropriate education program for every identified handicapped person, age 3 to 21 years. School districts that cannot provide an appropriate program locally are responsible for providing a program out-of-district on a tuition cost basis.

Newly proposed and revised state regulations mandate that local school districts provide, in addition to local handicap programs that it may now operate, additional staff assistance and instructional resources in any regular education class having more than 30 percent of its enrollment as educationally handicapped. Such staff assistance and resources shall include but not be limited to: interpreters for the deaf, teacher aides, prosthetic and orthodic equipment (auditory trainers/ low vision equipment), note takers for the deaf and blind, consultative help for the regular class teacher, in-service training for the regular class teacher, and other supportive equipment and help deemed appropriate in the handicapped student's individualized education plan.

Sentiment is also growing and parents are now requesting that local school districts provide specialized programs of education for pupils identified as gifted and that monies allocated for such programs at least be equal to that of monies allocated to other specialized education programs.

As the controversy continues, serious concern has to be given to how local school districts will meet these issues in light of limited and already strained financial resources. Faced with pending reductions in federal support monies now received and very likely similar reductions in state support monies along with the increased cost of maintaining existing schools and programs, school district decisions on how to

provide the best educational program for all pupils will indeed be difficult.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

Graduates: Class of 1980

Four-year College	11
Two-year College	2
Business College	6
Vocational School	8
Armed Forces	8
Marriage	1
Gainfully Employed	37
Seeking Employment	2

Project C.H.O.I.C.E., our federally funded Career Education Program, finished its second year of operation and funding. The curriculum was taught to all students in grades 2, 4 and 8. Meanwhile, a curriculum was written and implemented for grade 6. The initial evaluation report conducted during the school year indicated career information growth for those who were given the course at a significantly greater rate than those who did not take the career courses. This was true in all grades.

Once again standardized tests were given to all students in the district, grades 1-11, and also to St. Albert's pupils, grades 1-8. It appears that while nationally the test scores seem to be dropping, the results for the district indicated no such loss.

Finally, this past year in cooperation with Stratford High School, persons in the district were afforded the opportunity to prepare and take the G.E.D. (high school equivalency test). I am happy to report that better than 15 persons received their equivalency certificates.

Respectfully submitted,

OLIVER B. MARTINS
Guidance Counselor
School Administrative Unit -

SCHOOL HEALTH REPORT

Professional nursing service in the school setting is provided to strengthen the educational process of students by promoting and maintaining good health. A child who is below par physically is not able to benefit fully from the educational opportunities available to him. It is believed that only through the active and sincere efforts of school, home and community can health be promoted, knowledge be extended, and attitudes and behavior of all students be positively directed. These are our goals.

All parents/guardians are urged to take full advantage of all health services provided. Any questions or suggestions are always welcome.

As a reminder, the State Department of Education requires each child entering our school system to meet the following requirements:

1. Physical Examination
2. T.B. Test
3. Complete diphtheria, pertussis and tetanus vaccine series
4. Complete oral polio vaccine series
5. Rubella vaccine (German measles)
6. Rubeola vaccine (measles)
7. Mumps vaccine

Free pre-school clinics are available in this area to meet the above requirements. For information and/or clinic dates, call the Home Health Agency at 237-8083.

Each year we strive to improve school health. Thank you for your cooperation in helping us meet this goal.

Respectfully submitted,

The School Nurse

PITTSBURG-CLARKSVILLE TITLE I ESEA

Title I is a federally funded program that gives special help in reading to those children who need it. It also sponsors a pre-school program with emphasis placed on reading and math readiness and a social awareness of what school life will be all about.

Children are selected for the reading program by means of a nationally standardized test. In the program those children who are below grade level in reading are given help. Teacher referrals and parent initiated requests are considered also for a child's admission to the program. In the pre-school program, children who do not score above a cut-off percentile are accepted. Presently, there are thirty-five children in the reading program and thirteen in the pre-school program.

This year an application for a concentration grant was approved and the reading program was extended to include children in grades four, five and six. Reading classes are held daily. Pre-schoolers meet twice weekly for a two-hour session at each meeting. Reading classes concentrate on phonics, comprehension and vocabulary building, those skills that are basic for good reading. Pre-schoolers receive instruction in reading and math readiness. They are introduced to a library situation and an interest in books is encouraged.

A Parent Council is mandatory for a Title I program. Our council is very active and helpful. In August, the Parent Council sponsored a food sale. The proceeds were used to purchase materials and equipment that have not been available through federal funds. In October, the Council held a Hallowe'en party for children in grades one through six and their parents. It was very well attended. At Christmas, the pre-schoolers will take part in the Christmas Assembly and then celebrate the holiday with a tree and a party in the Title I room. Many parents participate. At the annual Open House, the Title I room was open to visitors. Title I staff and members of the Parent Council were there to greet visitors and to answer questions about Title I. Comments were welcomed.

In addition to these activities, our Parent Council participated in inservice training workshops. In October, Mrs. Elizabeth vonDohrmann, Mrs. Brenda Machos, Mrs. Gale Prehemo and Mrs. Kate Lord attended a workshop in Littleton on parent involvement. Later, Mrs. vonDohrmann and Mrs. Machos attended the sharing conference in Concord. Mrs. Andrea Young, the Title I

teacher, attended a series of workshops emphasizing reading skills in Laconia during November.

Although our Title I staff members are new to us this year, both have had prior experience in educational settings. Our parent aide, Mrs. Machos, had previously done volunteer work in the Manchester school system. Mrs. Young has had seven years of experience with the Colebrook Title I program.

Pittsburg teachers in grades one through six have been most cooperative in working with the Title I program. Their attendance at Parent Council meetings is encouraging and most welcome. Their support contributes to the overall success of our program. Title I is also most fortunate to have such dedicated co-chairpersons as Elizabeth and "Burt" vonDohrmann. They, and all other members of the Parent Council, have earned our appreciation for their support and encouragement.

The Spring Presentation brings the Title I program to a close. Children in the reading classes are presented certificates of merit and pre-schoolers are awarded diplomas. A program followed by a social hour provides a memorable evening for those children participating. At this meeting, nominations for Parent Council members are accepted and voted upon. Everyone is welcome to attend!

A final activity in the form of a field trip is planned each year. Last year, the children and many parents visited Fantasy Farm in Lincoln for a very pleasant end to a successful year.

Respectfully submitted,

KATE LORD, Project Director
Title I ESEA Program

FINANCIAL REPORT

1979-1980

B A L A N C E S H E E T

June 30, 1980

Assets:

Current Assets

Cash in Bank	\$ 11,576.96
Intergovernmental Accounts Receivable	<u>600.46</u>
TOTAL CURRENT ASSETS:	\$ 12,177.42 =====

Liabilities & Fund Equity:

Current Liabilities

Intergovernmental Payables	\$ 1,197.26
Other Accounts Payable	7,155.27
Contracts Payable	<u>578.00</u>
TOTAL LIABILITIES:	\$ 8,930.53

Fund Equity

Unreserved Fund Balance	\$ 3,246.89
TOTAL FUND EQUITY:	\$ 3,246.89
TOTAL LIABILITIES & FUND EQUITY:	\$ 12,177.42 =====

STATEMENT OF REVENUES

1979-1980

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$312,753.84
Tuition from NH School Districts	74,682.48
Driver Education - local fees	840.00
Rental of Gym	25.00
Contributions & Donations	20.00
Stewartstown School District - share of nurse expense	1,932.00
Other local Revenue	<u>236.58</u>

TOTAL LOCAL REVENUE: \$390,489.90

REVENUE FROM STATE SOURCES:

State of NH - Sweepstakes	\$ 3,016.89
State of NH - Incentive Aid	764.87
State of NH - Foster Children	200.00
State of NH - Building Aid	18,700.00
State of NH - Child Nutrition	<u>826.00</u>

TOTAL STATE REVENUE: \$ 23,507.76

REVENUE FROM FEDERAL SOURCES:

State of NH - National Forest	\$ 214.58
State of NH - ESEA Title I	11,040.93
State of NH - Vocational Education	6,941.84
State of NH - PL 89-313	5,490.83
Coos County Employment - CETA	3,248.86
State of NH - Child Nutrition	<u>11,041.00</u>

TOTAL FEDERAL REVENUE: \$ 37,978.04

REVENUE FROM OTHER SOURCES:

Sale of Fixed Assets	<u>\$ 700.00</u>
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TOTAL OTHER REVENUE: \$ 700.00

TOTAL REVENUE \$452,675.70

DETAILED STATEMENT OF EXPENDITURES

1979 - 1980

INSTRUCTION	ELEM.	HIGH
<u>Regular Education Program</u>		
Teaching Salaries:		
Bangs, Pamela	\$ 8,131.74	\$
Bangs, Paul	8,574.96	
Boucakis, Elias		10,000.08
Campbell, Bruce	4,100.04	4,100.04
Chappell, Doris	10,600.08	
Dharmapalan, Joyce		8,899.92
Duke, Dawn	9,049.92	
Gray, Ann		8,350.08
Jussaume, Louise		8,800.08
Marron, Patricia		7,800.00
Nadeau, Antonio		9,624.96
Shields, Arlene	8,131.74	
vonDohrmann, Katherine		10,600.08
Young, Denise	7,061.08	
Young, Leonard		9,375.12
Young, Winston		12,100.08
	<u>55,649.56</u>	<u>89,650.44</u>
Aide's Salary:		
Hawkins, Martha	3,030.25	
Substitutes' Salaries:		
Barry, Gay	12.50	
Bean, Bradley	30.00	60.00
Brungot, Jacqueline	50.00	
Clark, Carol	930.00	525.00
Colley, Louise		25.00
Johnson, Elaina	12.50	37.50
Lord, Kate	690.00	
Lovering, William		30.00
vonDohrmann, Martha	75.00	325.00
	<u>1,800.00</u>	<u>1,002.50</u>

Health Insurance:

NH-VT Hospitalization Service	\$ 825.26	\$ 825.18
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Retirement:

NH Retirement System	1,263.52	2,038.63
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F. I. C. A.:

NH State Treasurer	3,707.57	5,557.07
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Unemployment Compensation:

State of NH - U. C.		397.60
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Instruction Services:

Colebrook School District		2,212.50
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Rentals:

Merriam Graves		105.40
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Travel:

Pittsburg School Fund		14.00
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Supplies:

AAHPER Publication Sales	18.00	
Addison-Wesley Publishing Co.		45.65
Colebrook Office Supply		191.01
Connecticut Valley Biological		56.68
Contemporary Drama Service		70.42
Curriculum Productions	23.63	
Dale Ave. Nat'l Dissemination Effort	2.00	
Developmental Learning Materials	15.73	
Ducet's Gun Shop		100.00
Educational Audio Visual		10.50
Educational Improvement Center	17.10	
Frey Scientific Company		211.68
Graves Humphrey's		245.59
Hampshire Music Company		279.79
Hicks, P. A. & Sons		67.72
Incentive Publications	6.95	
Isaacson Structural Steel		11.00
Mainco School Supply	1,277.57	851.72

Milton Bradley	\$	10.00	\$	
Nasco		6.12		570.25
Needle & Thread Shop				6.03
New England School Supply		22.65		
Parkhurst & Sons				267.16
Pittsburg School Lunch				98.05
Scott's Hardware				8.25
Stewartstown School District				5.16
Sunshine Learning Aids		7.50		
3M Business Products		153.25		102.17
Trading Post				523.99
Walch, J. Weston, Publisher				41.09
Young's Gulf Garage				196.80
		<u>1,560.50</u>		<u>3,960.71</u>

Books:

Allyn & Bacon, Inc.				106.29
Amsco School Publications				20.07
Cambridge Book Company		135.85		
Colebrook School District				56.88
Continental Press		15.19		
Follett Publishing Company		116.25		
Gessler Publishing Company				82.55
Goodheart-Willcox				50.72
Goulet Printing Company		70.00		
Harcourt, Brace, Jovanovich		66.01		447.67
Harper & Row		277.87		
Heath, D. C. & Company		163.26		
Holt, Rinehart & Winston				8.67
Houghton Mifflin Company		5.02		
Litton Educational Publishing		272.54		
MacMillan Publishing Company				222.14
Perma-Bound				160.01
Prentice Hall, Inc.				16.36
Quinto Lingo				19.50
Rand McNally & Company		107.87		
Sadlier, W. H., Inc.				12.09
Scholastic Magazines		85.50		285.25
Scott, Foresman & Company		254.55		
South-Western Publishing Co.				971.03
Walch, J. Weston, Publisher				7.07
Xerox Education Publications		83.95		
		<u>1,653.86</u>		<u>2,466.30</u>

Equipment - New:

I. B. M.				545.00
National Educational Music Co.				450.00

Needle & Thread Shop	\$	\$	17.95
Sears Contract Sales			865.85
Service Merchandise			322.53
Texas Instruments			198.00
UNICOM			419.80
			<hr/> 2,819.13

Furniture - New:

Educational Installations		529.80
Quarternote		45.00
		<hr/> 574.80

Dues and Fees:

NH Music Educators		15.00
Pittsburg School Fund	66.00	
	<hr/> 66.00	<hr/> 15.00

Special Education Program

Teaching Salary:

Lupien, Cynthia	3,800.04	3,800.04
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Health Insurance:

NH-VT Hospitalization Service	75.00	75.02
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Retirement:

NH Retirement System	82.45	82.45
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F. I. C. A.:

NH State Treasurer	232.94	232.94
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Tuition to Private Schools:

New Hampshire Hospital	981.75
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Supplies:

American Guidance Service	5.20
Fearon Pitman Publishers	18.07
Hammett, J. L. Company	16.14
Milton Bradley	30.00

New England School Supply	\$	42.62	\$
Opportunities for Learning		40.92	
Peterson Handwriting		24.03	
Trend Enterprises		17.26	
		<hr/>	
		194.24	

Books:

Center on Deafness	16.50
Dormac, Inc.	43.56
Scholastic Magazines	30.00
	<hr/>
	90.06

Cocurricular Activities

Coaching Salaries:

Bangs, Paul	915.00
Boucakis, Elias	800.00
Brungot, Jacqueline	150.00
Judd, Richard	605.00
	<hr/>
	2,470.00

Part-time Coaching Salary:

Young, Sandy	100.00
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F. I. C. A.:

NH State Treasurer	151.41
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Equipment - New:

Flaghouse, Inc.	460.13
47th Street Photo	371.90
	<hr/>
	832.03

Miscellaneous:

Boston Shakespeare Company	300.00
Lion Photo Supply	4.98
Martins, Oliver	100.00
	<hr/>
	404.98

SUPPORTING SERVICES

Guidance Services

Supplies:

CTB/McGraw-Hill	\$	\$	69.96
Croner Publications			8.49
Psychological Corporation	60.30		
Science Research Associates	196.70		
	<hr/>	<hr/>	
	257.00		78.45

Books:

Educational Planning Associates			10.70
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Health Services

Nurse's Salary:

Fellows, Kathleen	2,155.00		2,155.00
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F. I. C. A.:

NH State Treasurer	132.09		132.09
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Pupil Services:

Indian Stream Professional Assn.	108.00		219.00
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Travel:

Fellows, Kathleen	720.00		480.00
Indian Stream Professional Assn.	12.60		8.40
	<hr/>	<hr/>	
	732.60		488.40

Supplies:

School Health Supply	186.70		124.46
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Speech Pathology Services

Pupil Services:

North Country Education Services	1,890.00		
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Improvement of Instruction

Transfer:

S. A. U. #7 Staff Development	\$ 420.00	\$ 280.00
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Educational Media Services

Librarian's Salary:

Matthews, Karen	4,449.96	4,449.96
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Health Insurance:

NH-VT Hospitalization Service	75.00	75.02
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Retirement:

NH Retirement System	96.59	96.59
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F. I. C. A.:

NH State Treasurer	272.78	272.78
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Contracted Media Services:

North Country Education Services	371.20	284.80
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Repair & Maintenance Services:

North Country Education Services	190.65	127.10
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Supplies:

Demco	10.73	7.15
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Books:

Crestwood House	13.40	
Social Issues Resources		131.25
	<hr/> 13.40	<hr/> 131.25

Periodicals:

A.C.T.F.L.		30.00
Educational Resources		16.00

Faxon, F. W., Company	\$ 199.55	\$ 219.45
Wilson, H. W., Company	10.20	54.80
	<hr/> 209.75	<hr/> 320.25

Transfer to Library:

Pittsburg High School Fund	607.80	405.20
Pittsburg School Library	244.20	768.80
	<hr/> 852.00	<hr/> 1,174.00

Miscellaneous:

Highsmith Company	202.65	135.10
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School Board Services

Salaries:

Barker, Grace	7.44	4.96
Carlson, Carl	24.00	16.00
Covill, David	138.40	113.60
Covill, Margaret	269.60	269.60
Deschene, Dorothy	96.72	64.48
Shields, John	203.79	183.79
	<hr/> 739.95	<hr/> 652.43

F. I. C. A.:

NH State Treasurer	43.88	39.01
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Board of Education Services:

Covill, David	21.00	14.00
Covill, Gordon	21.00	14.00
Harrigan, Frederick	31.25	20.83
Hersey, Irving W. Associates	720.00	480.00
Shields, John	21.00	14.00
	<hr/> 814.25	<hr/> 542.83

Fidelity Bond Premiums:

Stevens, Geo. M & Son Co.	12.00	8.00
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Postage:

Postmaster, Pittsburg	99.60	66.40
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Advertising:

Courier Printing Company	\$ 8.82	\$ 5.88
News & Sentinel	81.38	54.26
North Country Publishing	6.66	4.44
	<hr/> 96.86	<hr/> 64.58

Travel:

Shields, John	42.64	31.48
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Dues and Fees:

National School Boards Assn.	15.00	10.00
NH School Boards Association	150.00	100.00
North Country Education Services	1.00	1.00
	<hr/> 166.00	<hr/> 111.00

Miscellaneous:

M/S Printing & Advertising	48.64	32.43
NH Retirement System	24.86	209.83
NH School Boards Association	36.00	24.00
Nighswander, Lord, Martin, Killkelley	15.00	10.00
Treasurer, State of NH	29.22	19.48
Wheeler, Dennis		10.00
	<hr/> 153.72	<hr/> 305.74

Office of the Superintendent

Appropriation:

S. A. U. #7	10,476.64	6,984.42
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Travel:

Davis, Perley	118.59	79.06
Dehl, Stephen	153.44	102.29
	<hr/> 272.03	<hr/> 181.35

Office of the Principal

Principal's Salary:

Hawley, Paul	6,775.00	6,775.00
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Health Insurance:

NH-VT Hospitalization Service	\$	304.32	\$	304.32
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Retirement:

NH Retirement System		147.05		147.05
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F. I. C. A.:

NH State Treasurer		415.31		415.31
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Telephone:

New England Telephone		454.48		302.98
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Postage:

Pittsburg School Fund		42.00		28.00
Postmaster, Pittsburg		49.80		33.20
		<u>91.80</u>		<u>61.20</u>

Supplies:

Colebrook Office Supply		51.58		34.40
Dieges and Clust				70.60
M/S Printing & Advertising		44.04		29.36
New England School Supply		15.03		10.02
News & Sentinel		26.30		17.53
		<u>136.95</u>		<u>161.91</u>

Dues and Fees:

NH Association of School Principals		117.00		78.00
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Miscellaneous:

Blossom Shop				31.05
Brungot, Jacqueline				2.68
Hughes Pharmacy				4.40
Winsor, Len				6.83
Young, Sanford				10.00
				<u>54.96</u>

Plant Services

Custodian/Maintenance Salaries:

Clogston, Walter	\$ 4,355.04	\$ 4,355.04
Keezer, Curtis	3,420.00	3,420.00
	<u>7,775.04</u>	<u>7,775.04</u>

F. I. C. A.:

NH State Treasurer	476.69	476.69
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Garbage Disposal Services:

Keezer, Curtis	432.90	288.60
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Repair & Maintenance Services:

Brooks Chevrolet		48.10
Clean-O-Rama	126.00	84.00
Colebrook Office Supply		860.10
Ducret's Gun Shop		13.50
Hebert Plumbing & Heating	482.84	321.89
I. B. M.		164.40
Majewski, Bruno		76.20
Mitchell, W. S., Inc.	41.94	27.96
Multi-Media Services	21.00	15.95
Needle & Thread Shop		144.50
Nugent Motor Company	83.60	
Pete's Saw Service		55.50
Powersource		27.60
Purrington, L. & Son	36.32	24.22
Village Shop		5.00
Young's Gulf Garage	4.41	2.94
	<u>796.11</u>	<u>1,871.86</u>

Property Insurance:

Davis, A. D. & Son	2,256.60	1,504.40
Marshall & Kent		35.20
	<u>2,256.60</u>	<u>1,539.60</u>

Supplies:

Allston Supply Company	1,074.37	716.24
Central Paper Products	987.24	658.17
Clean-O-Rama	34.80	23.20
Colebrook School District	15.17	
Coos Auto Supply	6.68	4.45
Davis, Perley	7.80	5.20
Demco		11.47
Ducret's Gun Shop	1.69	4.23

Hebert Plumbing & Heating	\$ 5.04	\$
Hicks, P. A. & Sons	133.17	50.72
Holt, H. A. & Sons	61.98	41.32
Interstate Restaurant Equipment	149.46	99.64
LaPerle's IGA	2.15	1.43
Multi-Media Services		3.55
New Hampshire Supply	14.96	9.97
Parkhurst and Sons	42.91	23.61
Plastic Supply Company	105.37	70.25
Poulin and Bergeron		7.50
Purrington, L. & Son	28.60	19.06
Sanel Auto Parts		133.02
Trading Post	11.22	6.64
	<u>2,682.61</u>	<u>1,889.67</u>

Utilities - Gas:

Nugent Motor Company	279.31	186.21
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Utilities - Electricity:

Colebrook School District	456.92	304.62
Public Service Company of NH	3,970.66	2,647.14
	<u>4,427.58</u>	<u>2,951.76</u>

Utilities - Fuel Oil:

Nugent Motor Company	11,813.21	7,875.47
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Equipment - New:

Colebrook Office Supply	138.34	
Draco	60.19	40.12
	<u>198.53</u>	<u>40.12</u>

Pupil Transportation

Hired Auto Insurance:

Davis, A. D. & Son	144.00	96.00
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Transportation To & From School

Services Rendered by Other Organizations:

Wheeler, Claude	11,218.50	7,479.00
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Transportation - Field Trips

Services Rendered by Other Organizations:

Wheeler, Claude	\$ 618.45	\$ 422.00
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Transportation - Athletics

Services Rendered by Other Organizations:

Bangs, Paul		64.50
Dorman, Ervena		66.00
Judd, Janice		16.50
Judd, Richard		18.75
Judd, Willie		48.00
Wheeler, Claude	67.80	5,362.05
	<u>67.80</u>	<u>5,575.80</u>

Food Services

Equipment - New:

Drico	43.16	28.77
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FACILITIES ACQUISITION/CONSTRUCTION

Building Improvement Services

Construction Services:

Carpet Barn	522.00	348.00
Cummings, William	35,645.07	11,881.68
	<u>36,167.07</u>	<u>12,229.68</u>

Site Improvement

Construction Services:

Thompson Equipment Company	578.00
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OTHER OUTLAYS

Debt Service

Principal of Debt:

First Colebrook Bank	\$ 12,450.00	\$ 8,300.00
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Interest on Notes:

First Colebrook Bank	4,233.00	2,822.00
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Food Service Fund

Transfers:

Pittsburg School Lunch	8,620.20	5,746.80
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FEDERAL PROJECTS

Title I - Pre-School

Salaries:

Campbell, Elaine	2,700.00
Lord, Kate	1,075.05
	<hr/> 3,775.05

Other Expenses:

Arista Corporation	39.50
Bennett Brothers	47.28
Child's World	67.68
Continental Press	67.45
Lord, Kate	29.91
Machos, Brenda	171.60
Marquis, Lise	187.05
NH State Treasurer	231.41
Prentice-Hall Learning Systems	37.96
S. A. U. #7	223.40
School Specialty Supply	161.10
Western Publishing	65.78
Wheeler, Claude	193.60
Xerox Education Publications	13.80
Young, Linda	11.25
	<hr/> 1,548.77

Title I - Reading

Salaries:

Campbell, Elaine	\$ 3,600.00	\$
Lord, Kate	1,075.05	
	<hr/> 4,675.05	

Other Expenses:

Arista Corporation	210.52
Fantasy Farm	122.50
Just For Kids!	36.20
Lord, Kate	51.71
Milliken Publishing	19.05
NH State Treasurer	286.58
Postmaster, Pittsburg	15.00
Psychological Corporation	34.22
S. A. U. #7	239.58
vonDohrmann, Elizabeth	26.70
	<hr/> 1,042.06

Consumer and Homemaking

Butterick Publishing	461.44
Educational Audio Visual	222.60
Needle & Thread Shop	15.96
	<hr/> 700.00

In-Class Safety (Industrial Arts)

Brodhead-Garrett Company	346.10
McKilligan Supply Corporation	406.98
Paxton-Patterson	152.42
Satterlee Company	422.00
S. A. U. #7	58.15
	<hr/> 1,385.65

Visual Communications (Industrial Arts)

Bruning, A. M.	3,603.08
Northeast Supply Corporation	729.33
Satterlee Company	320.00
S. A. U. #7	203.78
	<hr/> 4,856.19

Language Remediation Program

North Country Education Services	\$ 5,260.42	\$
S. A. U. #7	230.41	
	<hr/> 5,490.83	

GRAND TOTAL ALL EXPENDITURES	\$230,331.10	\$222,653.11
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\$452,984.21

STATEMENT OF ANALYSIS OF CHANGES
IN FUND EQUITY

For the Year Ended June 30, 1980

Fund Equity, July 1, 1979	\$ 3,555.40
Plus Total Revenue (from page SR-14)	452,675.70
Less Total Expenditures (from page SR-30)	<u>452,984.21</u>
Fund Equity, June 30, 1980	\$ 3,246.89

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the SCHOOL DISTRICT OF PITTSBURG of which this is a true summary for the fiscal year ended June 30, 1980, and find them correct in all respects.

GRACE BARKER
Auditor

SCHOOL ADMINISTRATIVE UNIT 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	<u>79-80</u> <u>SALARY</u>	<u>79-80</u> <u>TRAVEL</u>	<u>TOTAL</u>
State of N. H.	\$ 3,250.00	\$ 0.00	\$ 3,250.00
Colebrook	7,708.82	1,042.32	8,751.14
Pittsburg	4,100.25	554.40	4,654.65
Stewartstown	2,540.02	343.44	2,883.46
Columbia	2,232.95	301.92	2,534.87
Clarksville	1,167.96	157.92	1,325.88
	<u>\$21,000.00</u>	<u>\$2,400.00</u>	<u>\$23,400.00</u>

BUSINESS ADMINISTRATOR

State of N. H.	\$ 2,250.00	\$ 0.00	\$ 2,250.00
Colebrook	4,885.88	955.46	5,841.34
Pittsburg	2,598.75	508.20	3,106.95
Stewartstown	1,609.88	314.82	1,924.70
Columbia	1,415.25	276.76	1,692.01
Clarksville	740.24	144.76	885.00
	<u>\$13,500.00</u>	<u>\$2,200.00</u>	<u>\$15,700.00</u>

1981 - 1982 BUDGET

Compared with the Budget of 1980-81 and the Expenditures of 1979-80

INSTRUCTION	Proposed		Expenditures 1979-80
	Budget 1981-82	Budget 1980-81	
<u>Regular Education Program</u>			
Teaching Salaries	\$171,575.00	\$161,325.00	\$145,300.00
Aides' Salaries	0.00	0.00	3,030.25
Substitutes' Salaries	2,688.00	2,475.00	2,802.50
Health Insurance	12,275.00	5,296.00	1,650.44
Workmen's Compensation Insurance	610.00	517.00	0.00
Retirement - Current Teachers	3,723.00	3,634.00	3,302.15
Retirement - Retirees	248.00	248.00	0.00
Retirement - Accrued Liability	300.00	300.00	0.00
F. I. C. A.	11,588.00	10,483.00	9,264.64
Unemployment Compensation	3,940.00	0.00	397.60
Other Employment Benefits (Physicals)	25.00	125.00	0.00
Instruction Services (Driver Ed.)	0.00	2,322.00	2,212.50
Cylinder Rental	0.00	0.00	105.40
Travel	0.00	0.00	14.00
Supplies	7,098.00	6,900.00	5,521.21
Books	7,461.00	5,836.00	4,120.16
Gasoline	0.00	383.00	0.00
New Equipment	2,064.00	1,050.00	2,819.13
Replacement Equipment	650.00	2,229.00	0.00
New Furniture	414.00	0.00	574.80

Replacement Furniture	\$	438.00	\$	0.00	\$	0.00
Dues and Fees		15.00		15.00		81.00
		<u>\$225,112.00</u>		<u>\$203,138.00</u>		<u>\$181,195.78</u>

Special Education Program

Teaching Salaries	\$	11,075.00	\$	8,200.00	\$	7,600.08
Substitutes' Salaries		160.00		0.00		0.00
Health Insurance		352.00		230.00		150.02
Workmen's Compensation Insurance		40.00		28.00		0.00
Retirement - Current Teachers		240.00		186.00		164.90
F. I. C. A.		742.00		526.00		465.88
Tuition - Private Schools		7,630.00		6,120.00		981.75
Supplies		156.00		60.00		194.24
Books		367.00		97.00		90.06
		<u>\$ 20,762.00</u>		<u>\$ 15,447.00</u>		<u>\$ 9,646.93</u>

Cocurricular Activities

Coaching Salaries	\$	3,155.00	\$	3,195.00	\$	2,470.00
Part-time Salaries		0.00		0.00		100.00
Workmen's Compensation Insurance		103.00		89.00		0.00
F. I. C. A.		210.00		206.00		151.41
New Equipment		536.00		0.00		832.03
Miscellaneous		580.00		703.00		404.98
		<u>\$ 4,584.00</u>		<u>\$ 4,193.00</u>		<u>\$ 3,958.42</u>

SUPPORTING SERVICES

Guidance Services

Scoring	\$	300.00	\$	0.00	\$	0.00
Supplies		159.00		490.00		335.45
Books		100.00		500.00		10.70
	\$	<u>559.00</u>		<u>990.00</u>		<u>346.15</u>

Health Services

Nurse's Salary	\$	3,296.00	\$	2,766.00	\$	4,310.00
Workmen's Compensation Insurance		107.00		76.00		0.00
F. I. C. A.		219.00		177.00		264.18
Unemployment Compensation		207.00		0.00		0.00
Physician's Contract		425.00		357.00		327.00
Travel		805.00		741.00		1,221.00
Supplies		500.00		399.00		311.16
	\$	<u>5,559.00</u>		<u>4,516.00</u>		<u>6,433.34</u>

Psychological Services

Testing	\$	500.00	\$	500.00	\$	0.00
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Speech Pathology Services

Contracted Service	\$	3,306.00	\$	2,214.00	\$	1,890.00
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Improvement of Instruction

Contracted Service	\$	215.00	\$	0.00
Books		0.00		0.00
Periodicals		66.00		0.00
Staff Development Committee		700.00		700.00
	\$	<u>981.00</u>	\$	<u>700.00</u>

Educational Media Services

Librarian's Salary	\$	9,750.00	\$	8,899.92
Health Insurance		230.00		150.02
Workmen's Compensation Insurance		47.00		0.00
Retirement - Current Teachers		288.00		193.18
F. I. C. A.		885.00		545.56
Contracted Media Services		868.00		656.00
Repair/Maintenance Services		0.00		317.75
Supplies		0.00		17.88
Books		0.00		144.65
Periodicals		0.00		530.00
Library Fund Transfer		1,910.00		2,026.00
Miscellaneous		250.00		337.75
	\$	<u>17,750.00</u>	\$	<u>13,818.71</u>

School Board Services

District Officers' Salaries	\$	1,640.00	\$	1,392.38
F. I. C. A.		121.00		82.89
Contracted Services		400.00		1,357.08

Liability Insurance	\$ 750.00	\$ 0.00	\$ 0.00
Fidelity Bond (Treasurer)	125.00	20.00	20.00
Postage	225.00	225.00	166.00
Advertising	200.00	200.00	161.44
Travel	200.00	125.00	74.12
Dues and Fees	354.00	400.00	277.00
Miscellaneous	200.00	200.00	459.46
	<u>\$ 4,403.00</u>	<u>\$ 3,415.00</u>	<u>\$ 3,990.37</u>

Office of the Superintendent

Appropriation	\$ 22,028.00	\$ 18,996.00	\$ 17,461.06
Travel	452.00	300.00	453.38
	<u>\$ 22,480.00</u>	<u>\$ 19,296.00</u>	<u>\$ 17,914.44</u>

Office of the Principal

Principal's Salary	\$ 17,050.00	\$ 13,500.00	\$ 13,550.00
Assistant Principal's Salary	1,150.00	800.00	0.00
Health Insurance	704.00	625.00	608.64
Workmen's Compensation Insurance	64.00	46.00	0.00
Retirement - Current Teachers	395.00	323.00	294.10
F. I. C. A.	1,210.00	916.00	830.62
Fidelity Bond (Principal)	125.00	0.00	0.00
Telephone	1,000.00	1,250.00	757.46
Postage	150.00	0.00	153.00
Travel	300.00	150.00	0.00
Supplies	480.00	480.00	298.86
Dues and Fees	200.00	200.00	195.00
Miscellaneous	400.00	520.00	54.96
	<u>\$ 23,228.00</u>	<u>\$ 18,810.00</u>	<u>\$ 16,742.64</u>

Janitors' Salaries	\$ 15,017.00	\$ 18,460.00	\$ 15,550.08
Temporary Salaries	500.00	0.00	0.00
Health Insurance	948.00	0.00	0.00
Workmen's Compensation Insurance	502.00	508.00	0.00
F. I. C. A.	998.00	1,183.00	953.38
Unemployment Compensation	415.00	0.00	0.00
Garbage Disposal Services	972.00	750.00	721.50
Repair/Maintenance Services	3,529.00	3,845.00	2,667.97
SMP/Boiler Insurance	2,589.00	2,727.00	3,796.20
Supplies	3,885.00	3,779.00	4,572.28
Gas	400.00	352.00	465.52
Electricity	8,700.00	7,500.00	7,379.34
Fuel Oil	27,500.00	24,150.00	19,688.68
New Equipment	0.00	478.00	238.65
	<u>\$ 65,955.00</u>	<u>\$ 63,732.00</u>	<u>\$ 56,033.60</u>

Pupil Transportation

Hired Auto Insurance	\$ 123.00	\$ 123.00	\$ 240.00
To and From School	22,500.00	22,500.00	18,697.50
Field Trips	810.00	0.00	1,040.45
Athletic Trips	3,947.00	5,806.00	5,643.60
	<u>\$ 27,380.00</u>	<u>\$ 28,429.00</u>	<u>\$ 25,621.55</u>

Food Services

Physicals	\$ 0.00	\$ 100.00	\$ 0.00
New Equipment	0.00	0.00	71.93
	<u>\$ 0.00</u>	<u>\$ 100.00</u>	<u>\$ 71.93</u>

FACILITIES ACQUISITION & CONSTRUCTION

Site Improvement

Contracted Services	\$ 500.00	\$ 2,000.00	\$ 578.00
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Building Improvement

Contracted Services	\$ 0.00	\$ 5,235.00	\$ 48,396.75
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OTHER OUTLAWS

Debt Service

SP 139

Principal	\$ 20,750.00	\$ 20,750.00	\$ 20,750.00
Interest - Notes	5,395.00	6,225.00	7,055.00
	<u>\$ 26,145.00</u>	<u>\$ 26,975.00</u>	<u>\$ 27,805.00</u>

Fund Transfers

Transfer to Federal Projects Fund	\$ 23,038.00	\$ 11,070.00	\$ 23,473.60
Transfer to Food Service Fund	17,435.00	13,450.00	14,367.00
	<u>\$ 40,473.00</u>	<u>\$ 24,520.00</u>	<u>\$ 37,840.60</u>

GRAND TOTALS

	\$489,677.00	\$438,109.00	\$452,984.21
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ESTIMATED RECEIPTS 1981 - 82

Balance on Hand July 1, 1981	\$ 0.00
Sweepstakes	3,000.00
Incentive Aid	750.00
Building Aid	20,854.00
Driver Education	1,000.00
Title I - ESEA	19,038.00
Vocational Education	4,000.00
School Lunch Program	13,435.00
Tuition	85,000.00
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TOTAL ESTIMATED RECEIPTS	\$147,077.00
Less Proposed 1981-82 Budget	<hr/>
	\$489,677.00
AMOUNT TO BE RAISED BY TAXES	<hr/>
	\$342,600.00

CONTRACTED SALARIES

1980 - 1981

Regular Education Program

ELEM.

HIGH

Teaching Salaries:

Boucakis, Elias	\$	\$ 10,300.00
Chappell, Doris	11,200.00	
Clark, Carol		9,000.00
Dharmapalan, Kamala		10,250.00
Fish, Jarvis		9,400.00
Hebert, Renelle	4,100.00	4,100.00
Jordan, Muriel	7,900.00	
Laflamme, Denise		7,900.00
LaLonde, Milissa (149 days)	7,678.00	
Lupien, Cynthia	8,200.00	
Nadeau, Antonio		10,900.00
Schanz, Anton		8,500.00
Shields, Arlene	9,650.00	
vonDohrmann, Katherine		11,200.00
Weber, Robert	7,900.00	
Young, Denise	9,100.00	
Young, Leonard		10,650.00
	<u>65,728.00</u>	<u>92,200.00</u>

Special Education Program

Teaching Salaries:

Fosher, Thomas	3,950.00	3,950.00
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Health Services

Nurses' Salaries:

Fellows, Kathleen	576.25	576.25
vonDohrmann, Elizabeth	1,575.00	1,575.00
	<u>2,151.25</u>	<u>2,151.25</u>

Educational Media Services

Librarian's Salary:

Barker, Grace (148 days)	3,247.86	3,247.86
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Office of the Principal

Principal's Salary:

Young, Winston	\$ 7,750.00	\$ 7,750.00
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Asst. Principal's Salary:

Young, Leonard	500.00	500.00
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Cocurricular Activities

Athletic Director's Salary:

Boucakis, Elias		340.00
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Plant Services

Custodians' Salaries:

Keezer, Curtis	3,754.40	3,754.40
Keezer, Kathy	3,754.40	3,754.40
	<u>7,508.80</u>	<u>7,508.80</u>

Federal Projects - Title I

Salaries:

Lord, Kate	3,600.00
Young, Andrea	<u>7,065.00</u>
	10,665.00

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SCHOOL ADMINISTRATIVE UNIT #7:	Total Salary	Pitts. Share
Dehl, Stephen - Superintendent	\$ 23,500.00	\$ 4,925.00
Davis, Perley - Bus. Admin.	13,500.00	2,615.00
Martins, Oliver - Guidance	12,125.00	2,843.31
Collins, Suzanne - Bookkeeper	9,350.00	2,193.00
Lewis, Gail - Secretary	<u>7,500.00</u>	<u>1,759.00</u>
	65,975.00	14,335.31

REGISTRATION & ATTENDANCE

1979 - 1980

<u>Grade</u>	<u>No. of Pupils</u>	<u>Average Attendance</u>	<u>Average Membership</u>	<u>Percent Attendance</u>
1	12	10.9	11.5	94.2
2	16	15.4	16.0	96.0
3	19	15.8	16.3	95.8
4 & 5	24	19.8	20.4	96.9
5 & 6	26	22.7	23.4	97.1
7	10	7.8	8.0	97.6
8	14	11.6	12.3	94.9
9	24	21.5	22.3	96.2
10	25	22.0	22.8	96.3
11	30	23.3	24.7	94.5
12	<u>17</u>	<u>16.0</u>	<u>17.0</u>	<u>94.1</u>
	217	186.8	194.7	95.8

ENROLLMENT

Fall, 1980

Grade 1	17	Grade 7	17
Grade 2	12	Grade 8	8
Grade 3	17	Grade 9	17
Grade 4	16	Grade 10	23
Grade 5	16	Grade 11	22
Grade 6	15	Grade 12	25

TUITION PUPILS & RATES

1980 - 1981

Pittsburg: Receiving District

Clarksville Secondary Students	18	\$1,854
Clarksville Elementary Students	33	1,340
Stewartstown Secondary Students	5	1,854

Pittsburg: Sending District

Manchester School Department Deaf Program	1	\$3,052
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TRANSPORTATION

1980 - 1981

<u>Transporter</u>	<u>Rate/Day</u>	<u>No. Pupils</u>	<u>Miles/Day</u>
Wheeler, Claude	\$113.25	72	60 (Lakes)
		51	78 (Hall Stream)

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1980

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1980			
Jan. 16	Angela Jean Dorman	Wayne Edward Dorman	Beverly Jean Gadwah
Feb. 19	Sonya Dee Young	Sidney Arnold Young	Denise Claire Desrosiers
Mar. 17	Ryan Roberta Parker	Rueben Robert Parker	Christine Kay Pinckney
May 9	Amber Lea Martel	Randall Louis Martel	Sandra Lea Grant
June 2	Karen Lee Wright	Steven Robert Wright	Roxanne Lee Bryant
8	Kevin David Perry	David Ballard Perry	Mary Ann Pausa
July 8	Donald Gerard Jamason	John Joseph Jamason	Debra Gail Henkel
Sept. 9	Sarah Louisa Gray	Lindsey Robert Gray	Ann Marden Getchell
Oct. 6	Joshua Michael Leclercq	Michael Joseph Leclercq	Robin Anne Day

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1980

Date of Marriage	Name and Surname of Bride and Groom	Place of Residence of Each
1980		
July 5	Roger G. Covill Deborah M. Slack	Pittsburg, N. H. Pittsburg, N. H.
19	Gerald Boutin Kelly Gould	Pittsburg, N. H. Colebrook, N. H.
26	Michael A. Biron Raelene M. Bryant	Clarksville, N. H. Pittsburg, N. H.
Aug. 12	Robert F. McKinnon Priscilla Mary Downing	Campton, N. H. Thornton, N. H.
16	Richard Louis Begin July Ann Jameson	Pittsburg, N. H. Columbia, N. H.
Sept. 1	Ronald R. Lampron Linda A. Morissette	Pittsburg, N. H. Pittsburg, N. H.
27	Michael J. Leclercq Robin A. Boissomeault	Pittsburg, N. H. Pittsburg, N. H.
Oct. 4	Arnold E. Gray Lucie A. Madore	Pittsburg, N. H. Pittsburg, N. H.
Nov. 25	Erwin L. Parkhurst Mildred D. Gibson	Columbia, N. H. Pittsburg, N. H.
Dec. 27	Dennis D. Wheeler Allison J. Goulette	Pittsburg, N. H. Pittsburg, N. H.

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1980

Date of Death	Name	Place of Death
1980		
Jan. 8	Ethel S. Sturgis	Lancaster, N. H.
9	Hortense M. Reynolds	Hanover, N. H.
Feb. 8	Avis White	Colebrook, N. H.
May 11	Letty Bessie Howe	Laconia, N. H.
25	Thomas J. Gerolami	Pittsburg, N. H.
31	Edward Treshinsky	Pittsburg, N. H.
28	Peter E. Perron	Pittsburg, N. H.
Aug. 3	Joseph F. Thibeault	Colebrook, N. H.
3	Bernard H. Gadwah	Pittsburg, N. H.
23	Edward B. Bennett	Pittsburg, N. H.
25	Eugene J. Horvat	Hanover, N. H.
Sept. 4	Elaine C. Covill	Lancaster, N. H.
Nov. 10	Edgar Dean Kane	Colebrook, N. H.
28	Vincent E. Roy	Hanover, N. H.
Dec. 1	Harry S. Allen	Stewartstown, N. H.

